

*RJReynolds*

Tobacco Company  
P. O. BOX 2955  
Winston-Salem, North Carolina 27102

Tobacco currently contributes more than \$14 billion to  
federal, state and local budgets in cigarette taxes  
RJR-Working for America's 45 million smokers

CHECK NUMBER: 5A 1528846595  
CHECK DATE: 10-13-95

1240 05A 1528846595  
1240 964408  
WAKEFERN FOOD CORP.  
600 YORK STREET  
ELIZABETH, NJ 07207

6

INVOICE NUMBER	GROSS	NET AMOUNT	INVOICE NUMBER	GROSS	NET AMOUNT
9528515288465	23,134.00	23,134.00			
DIVISION 1240 ACCOUNT #964408					
TEMPORARY PAYMENTS (1 ITEM)					
DOR \$1 CT PR.RED 23134.00					
***** DORAL \$1 PRICE RED - \$2 PRICE PLUS					

R J REYNOLDS TOBACCO COMPANY	PAYMENT	NET CHECK AMOUNT	23,134.00
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RJRT Form APC010 Rev. 5/90

DETACH THIS STUB BEFORE DEPOSITING CHECK

*RJReynolds*

Tobacco Company

P. O. BOX 2955  
Winston-Salem, North Carolina 27102

WACHOVIA BANK OF NORTH CAROLINA, N.A.  
ASHEVILLE, NORTH CAROLINA  
66-35/531

5A 1528846595  
CHECK NO.

DATE  
10-13-95

PAY EXACTLY  
\$\*\*\*\*\*23,134.00

PAY TWENTY-THREE-THOUSAND-ONE-HUNDRED-THIRTY-FOUR DOLLARS AND 00 CENTS

TO THE 1240 964408  
ORDER WAKEFERN FOOD CORP.  
OF 600 YORK STREET  
ELIZABETH, NJ 07207

  
AUTHORIZED SIGNATURE

51846 5638

#1528846595# 1053100355#010459 038032#

ACCOUNT NUMBER: 964408                    WAKEFERN FOOD CORP.  
VOUCHER NUMBER: 15288465                600 YORK STREET  
DATE WRITTEN: 10/11/95                    ELIZABETH , NJ 7207  
STATUS: PAID  
AMOUNT PAID: 23134.00                    SEND CHECK TO: ROU

DESCRIPTION	UNITS	AMOUNT
DOR \$1 CT PR.RED	23134.00	23134.00

EXPLANATION: DORAL \$1 PRICE RED - \$2 PRICE PLUS

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# WORK PLAN VOUCHER REQUEST

**4th Quarter 1995**

USE ONE VOUCHER FORM FOR EACH PROMOTION

(Please Print)

Division: 1240 Date: 10/10/95 B

RJR Personnel: G. N. Kuruc Jr Signature: J. n. Kuruc Jr

Jobber Name: WAKEFIELD FOOD Signature:

Account #: 964408 Check Mailed:  Division Office  Jobber

\* \* \* \* D P C \* \* \*

Promotion:	Rate	Units	Payment	Comments
SEL OCT.30VPR DP	\$0.60	X	=	
SEL OCT DPC \$5	\$5.00	X	=	
SEL OCT DPC \$7	\$7.00	X	=	
DOR NOV .25 DPC VPR	\$0.25	X	=	
DOR NOV DPC \$5	\$5.00	X	=	
DOR NOV DPC \$7	\$7.00	X	=	
SAL DPC \$5	\$5.00	X	=	
SAL DPC \$7	\$7.00	X	=	
		X	=	
<b>TOTAL</b>				

\* \* \* \* V A P \* \* \* \*

Display Assembly	Rate	Units	Payment	Comments
Select B2G2F		X	=	
Camel 3-pack Cap		X	=	
Doral B2G1F		X	=	
		X	=	
Sales Rep Pick Up (black line & stickering)		X	=	
<b>TOTAL</b>				

\* \* \* \* Temporary Payment System \* \* \* \*

Promotion:	Rate	Units	Payment	Comments
S 95 CMF DISC	\$1.00	X	=	
W 95 CMF DISC	\$1.00	X	=	
WS 95 CMF DISC	\$1.00	X	=	
C 95 CMF DISC	\$1.00	X	=	
SEL FF100 BOX .40VPR	\$0.40	X	=	
SAL .25 PR. RED	\$0.25	X	=	
<i>DURAL \$1 Price Red \$1.00 X 23,134 = 23,134</i>		X	=	<i># to Doral \$2 Price Plus</i>
<b>TOTAL</b>				

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DATAFORMS\VOUCHER4.xls

# WORK PLAN VOUCHER REQUEST

## 4th Quarter 1995

USE ONE VOUCHER FORM FOR EACH PROMOTION (Please Print)

Division: 1240 Date: 10/10/95

RJR Personnel: G. N. Kurec Jr Signature: J. M. Kurec Jr

Jobber Name: WAKEFIELD FARM Signature: J. M. Kurec Jr

Account #: 964408 Check Mailed:  Division Office  Jobber

\* \* \* \* D P C \* \* \*

Promotion:	Rate	Units	Payment	Comments
SEL OCT.30VPR DP	\$0.60	X	=	
SEL OCT DPC \$5	\$5.00	X	=	
SEL OCT DPC \$7	\$7.00	X	=	
DOR NOV.25 DPC VPR	\$0.25	X	=	
DOR NOV DPC \$5	\$5.00	X	=	
DOR NOV DPC \$7	\$7.00	X	=	
SAL DPC \$5	\$5.00	X	=	
SAL DPC \$7	\$7.00	X	=	
		X	=	
<b>TOTAL</b>				

\* \* \* \* V A P \* \* \*

Display Assembly	Rate	Units	Payment	Comments
Select B2G2F		X	=	
Camel 3-pack Cap		X	=	
Doral B2G1F		X	=	
		X	=	
Sales Rep Pick Up (black line & stickerling)		X	=	
<b>TOTAL</b>				

\* \* \* \* Temporary Payment System \* \* \*

Promotion:	Rate	Units	Payment	Comments
S 95 CMF DISC	\$1.00	X	=	
W 95 CMF DISC	\$1.00	X	=	
WS 95 CMF DISC	\$1.00	X	=	
C 95 CMF DISC	\$1.00	X	=	
SEL FF100 BOX .40VPR	\$0.40	X	=	
SAL .25 PR. RED	\$0.25	X	=	
<i>DURAL \$1 Price Rec \$1.00 X 23,134 = 23,134</i>		X	=	<i># to Doral \$2 Price Plus</i>
<b>TOTAL</b>				

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DATAFORMS\VOUCHER4.XLS

PRICE PLUS CLUB MOVEMENT REPORT

VENDOR: R.J. REYNOLDS      WEEK ENDING 08/19/95  
INV NO. 156952-081995  
INV DATE SEPTEMBER 06,1995  
DUE DATE NET 15

VENDOR NO.: 75093      ACCT NO.: 111-583-0001

UPC NO.: 156952      DESCRIPTION: DORAL LIT BOX      VALUE: \$2.00

STORE NAME	QUANTITY	AMOUNT	HANDLING	TOTAL
STATEN ISLD SR	12	\$24.00	\$0.96	\$24.96
STEVES SAL	3	\$6.00	\$0.24	\$6.24
STIRLING VIL	17	\$34.00	\$1.36	\$35.36
STROUDSBURG VIL	23	\$46.00	\$1.84	\$47.84
SUCCASUNNA RON	54	\$108.00	\$4.32	\$112.32
TALLMAN INS	6	\$12.00	\$0.48	\$12.48
THORNWOOD BIG	2	\$4.00	\$0.16	\$4.16
VALISGATE BIG	1	\$2.00	\$0.08	\$2.08
VENTHOR ST	15	\$30.00	\$1.20	\$31.20
VINELAND GRO	38	\$76.00	\$3.04	\$79.04
W CALDWELL GLD	12	\$24.00	\$0.96	\$24.96
W HAVERSTRW INS	9	\$18.00	\$0.72	\$18.72
W LONG BRNCH FD	24	\$48.00	\$1.92	\$49.92
WALLKILL BIG	3	\$6.00	\$0.24	\$6.24
WAPPINGER F BIG	4	\$8.00	\$0.32	\$8.32
WARMICK BIG	1	\$2.00	\$0.08	\$2.08
WASHINGTON VIL	37	\$74.00	\$2.96	\$76.96
WATCHUNG VIL	26	\$52.00	\$2.08	\$54.08
WATERBURY SR	7	\$14.00	\$0.56	\$14.56
WAYNE INS	12	\$24.00	\$0.96	\$24.96
WEST CHESTER	8	\$16.00	\$0.64	\$16.64
WEST HAVEN BIG	5	\$10.00	\$0.40	\$10.40
WEST MILF INS	14	\$28.00	\$1.12	\$29.12
WEATHERSFIELD SR	3	\$6.00	\$0.24	\$6.24
WHITE HORSE LAU	5	\$10.00	\$0.40	\$10.40
WHITEHALL GEM	13	\$26.00	\$1.04	\$27.04
WILLIAMSTOWN ZA	29	\$58.00	\$2.32	\$60.32
WOODBRIDGE FD	12	\$24.00	\$0.96	\$24.96
WOODBURY ZA	5	\$10.00	\$0.40	\$10.40
1ST ST PLZA DEL	73	\$146.00	\$5.84	\$151.84
<b>*TOTAL 156952</b>	<b>2,573</b>	<b>\$5,146.00</b>	<b>\$205.84</b>	<b>\$5,351.84</b>

NET 15 DAYS. IF NOT PAID WITHIN 20 DAYS AMOUNT WILL BE DEDUCTED.

PRICE PLUS CLUB MOVEMENT REPORT

WEEK ENDING 08/19/95  
VENDOR: R.J. REYNOLDS INV NO. 156952-081995  
INV DATE SEPTEMBER 06,1995  
DUE DATE NET 15

VENDOR NO.: 75093 ACCT NO.: 111-583-0001

UPC NO.: 156952 DESCRIPTION: DORAL ULTRA KING VALUE: \$2.00

STORE NAME	QUANTITY	AMOUNT	HANDLING	TOTAL
NAZARETH GEM	33	\$66.00	\$2.64	\$68.64
NEPTUNE FD	3	\$6.00	\$0.24	\$6.24
NETCONG RON	30	\$60.00	\$2.40	\$62.40
NEW CITY INS	13	\$26.00	\$1.04	\$27.04
NEW MILFORD INS	23	\$46.00	\$1.84	\$47.84
NEW PALTZ BIG	3	\$6.00	\$0.24	\$6.24
NEWARK, DEL	14	\$28.00	\$1.12	\$29.12
NEWBURGH BIG	2	\$4.00	\$0.16	\$4.16
NEWTON RON	36	\$72.00	\$2.88	\$74.88
NORTHVALE INS	11	\$22.00	\$0.88	\$22.88
NORMICH-2 SR	7	\$14.00	\$0.56	\$14.56
NUTLEY INF	28	\$56.00	\$2.24	\$58.24
OAK TREE FD	18	\$36.00	\$1.44	\$37.44
OAKLAND CLR	21	\$42.00	\$1.68	\$43.68
OLD BRIDGE SHAK	39	\$78.00	\$3.12	\$81.12
PARAMUS GG	44	\$88.00	\$3.52	\$91.52
PARSIPPANY GLD	21	\$42.00	\$1.68	\$43.68
PEARL RIVER GG	24	\$48.00	\$1.92	\$49.92
PEEKSKILL BIG	12	\$24.00	\$0.96	\$24.96
PENNINGTON LAU	3	\$6.00	\$0.24	\$6.24
PERTH AMBOY GG	25	\$50.00	\$2.00	\$52.00
PHILA-KNORR ZA	26	\$52.00	\$2.08	\$54.08
PHILADELPHIA SR	4	\$8.00	\$0.32	\$8.32
PISCATAWAY FD	15	\$30.00	\$1.20	\$31.20
POUGHKEEPSI BIG	1	\$2.00	\$0.08	\$2.08
RAMSEY INS	16	\$32.00	\$1.28	\$33.28
RIDGEFIELD LML	19	\$38.00	\$1.52	\$39.52
RIO GRANDE ST	28	\$56.00	\$2.24	\$58.24
RIVER EDGE INS	2	\$4.00	\$0.16	\$4.16
RIVER ROAD INS	8	\$16.00	\$0.64	\$16.64
ROCHELLE PK GG	72	\$144.00	\$5.76	\$149.76
ROCKAWAY GG	81	\$162.00	\$6.48	\$168.48
ROUTE 17 BIG	2	\$4.00	\$0.16	\$4.16
ROXBOROUGH BR	1	\$2.00	\$0.08	\$2.08
S PHILA SR	1	\$2.00	\$0.08	\$2.08
SOMERDALE ZA	12	\$24.00	\$0.96	\$24.96
SOMERS POINT ST	16	\$32.00	\$1.28	\$33.28
SPENCER ST SR	2	\$4.00	\$0.16	\$4.16
SPOTSWOOD SR	58	\$116.00	\$4.64	\$120.64
SPRING VALL INS	4	\$8.00	\$0.32	\$8.32
STATEN ISLAND	23	\$46.00	\$1.84	\$47.84

NET 15 DAYS. IF NOT PAID WITHIN 20 DAYS AMOUNT WILL BE DEDUCTED.

PRICE PLUS CLUB MOVEMENT REPORT

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WEEK ENDING 08/19/95  
VENDOR: R.J. REYNOLDS INV NO. 156952-081995  
INV DATE SEPTEMBER 06, 1995  
DUE DATE NET 15

VENDOR NO.: 75093 ACCT NO.: 111-583-0001

UPC NO.: 156952 DESCRIPTION: DORAL ULTRA KING VALUE: \$2.00

STORE NAME	QUANTITY	AMOUNT	HANDLING	TOTAL
FREEHOLD FD	35	\$70.00	\$2.80	\$72.80
GROTON SR	5	\$10.00	\$0.40	\$10.40
HAMILTON SQ LAU	9	\$18.00	\$0.72	\$18.72
HAMILTON TP LAU	5	\$10.00	\$0.40	\$10.40
HAZLET FD	28	\$56.00	\$2.24	\$58.24
HIGHTSTOWN FD	26	\$52.00	\$2.08	\$54.08
HILLSDALE INS	19	\$38.00	\$1.52	\$39.52
HILSBOROUGH VIL	43	\$86.00	\$3.44	\$89.44
HSBRCK HTS. INS	22	\$44.00	\$1.76	\$45.76
HUDSON BIG	5	\$10.00	\$0.40	\$10.40
HUNTERDON COL	29	\$58.00	\$2.32	\$60.32
HYDE PARK BIG	8	\$16.00	\$0.64	\$16.64
HYLAN BLVD SR	1	\$2.00	\$0.08	\$2.08
JERSEY CITY LML	17	\$34.00	\$1.36	\$35.36
KEARNY TUL	13	\$26.00	\$1.04	\$27.04
KINGSTON BIG	6	\$12.00	\$0.48	\$12.48
LACEY TWSP	25	\$50.00	\$2.00	\$52.00
LAKEWOOD FD	14	\$28.00	\$1.12	\$29.12
LANDIS F G	35	\$70.00	\$2.80	\$72.80
LAUREL HILL ZA	26	\$52.00	\$2.08	\$54.08
LINCOLN PARK WL	23	\$46.00	\$1.84	\$47.84
LITTLE FALLS INF	42	\$84.00	\$3.36	\$87.36
LITTLE FRRY LML	9	\$18.00	\$0.72	\$18.72
LIVINGSTON VIL	33	\$66.00	\$2.64	\$68.64
LYNDHURST INS	13	\$26.00	\$1.04	\$27.04
MANAHAWKIN PER	23	\$46.00	\$1.84	\$47.84
MANCHESTER PER	30	\$60.00	\$2.40	\$62.40
MANSFIELD RON	26	\$52.00	\$2.08	\$54.08
MARLTON RAV	2	\$4.00	\$0.16	\$4.16
METRO PLAZA LML	6	\$12.00	\$0.48	\$12.48
MIDDLETOWN FD	41	\$82.00	\$3.28	\$85.28
MIDDLETOWN SR	3	\$6.00	\$0.24	\$6.24
MIDDLETON BIG	5	\$10.00	\$0.40	\$10.40
MILFORD BIG	7	\$14.00	\$0.56	\$14.56
MILLBURN VIL	9	\$18.00	\$0.72	\$18.72
MONROE BIG	6	\$12.00	\$0.48	\$12.48
MONTAGUE BIG	2	\$4.00	\$0.16	\$4.16
MONTGOMERY BIG	5	\$10.00	\$0.40	\$10.40
MOORESTOWN RAV	8	\$16.00	\$0.64	\$16.64
MORRIS PLN VIL	25	\$50.00	\$2.00	\$52.00
N. BERGEN LML	8	\$16.00	\$0.64	\$16.64

NET 15 DAYS. IF NOT PAID WITHIN 20 DAYS AMOUNT WILL BE DEDUCTED.

SEP 8

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PPMERG2E 09/06/95

## PRICE PLUS CLUB MOVEMENT REPORT

WEEK ENDING 08/19/95  
 VENDOR: R.J. REYNOLDS INV NO. 156952-081995  
 INV DATE SEPTEMBER 06, 1995  
 DUE DATE NET 15  
 VENDOR NO.: 75093 ACCT NO.: 111-583-0001

UPC NO.: 156952 DESCRIPTION: DORAL ULTRA KING VALUE: \$2.00

STORE NAME	QUANTITY	AMOUNT	HANDLING	TOTAL
ABERDEEN FD	17	\$34.00	\$1.36	\$35.36
ABSECON ST	9	\$18.00	\$0.72	\$18.72
BELMAR FD	11	\$22.00	\$0.88	\$22.88
BERLIN ZA	10	\$20.00	\$0.80	\$20.80
BERN. ANNEX VIL	5	\$10.00	\$0.40	\$10.40
BERNARDSVLE VIL	9	\$18.00	\$0.72	\$18.72
BORDENTOWN LAU	8	\$16.00	\$0.64	\$16.64
BRANDYWINE DEL	20	\$40.00	\$1.60	\$41.60
BRICKTOWN FD	24	\$48.00	\$1.92	\$49.92
BRIELLE FD	10	\$20.00	\$0.80	\$20.80
BRISTOL SR	7	\$14.00	\$0.56	\$14.56
BROOKDALE DRV	25	\$50.00	\$2.00	\$52.00
BROOKFIELD SR	3	\$6.00	\$0.24	\$6.24
BROOKLAWN BR	8	\$16.00	\$0.64	\$16.64
CARMEL BIG	1	\$2.00	\$0.08	\$2.08
CARTERET SIT	28	\$56.00	\$2.24	\$58.24
CATSKILL BIG	1	\$2.00	\$0.08	\$2.08
CHATHAM VIL	6	\$12.00	\$0.48	\$12.48
CHESTER VIL	21	\$42.00	\$1.68	\$43.68
CHESTER PLZ BIG	3	\$6.00	\$0.24	\$6.24
CLARK SR	26	\$52.00	\$2.08	\$54.08
CLINTON COL	24	\$48.00	\$1.92	\$49.92
COLUMBIA PK LML	8	\$16.00	\$0.64	\$16.64
CROTON BIG	1	\$2.00	\$0.08	\$2.08
E BRUNSWICK FD	31	\$62.00	\$2.48	\$64.48
E NORRITON SR	5	\$10.00	\$0.40	\$10.40
EAST ORANGE VIL	2	\$4.00	\$0.16	\$4.16
EDISON FD	49	\$98.00	\$3.92	\$101.92
EIGHT ST. LML	5	\$10.00	\$0.40	\$10.40
ELIZABETH VIL	3	\$6.00	\$0.24	\$6.24
ELLENVILLE BIG	1	\$2.00	\$0.08	\$2.08
EMERSON INS	3	\$6.00	\$0.24	\$6.24
ENGLEWOOD GG	9	\$18.00	\$0.72	\$18.72
ENGLISH CK VI	41	\$82.00	\$3.28	\$85.28
ERNSTON RD FD	52	\$104.00	\$4.16	\$108.16
ESSEX GREEN VIL	16	\$32.00	\$1.28	\$33.28
EYNON BIG	1	\$2.00	\$0.08	\$2.08
FISHER BLVD PER	41	\$82.00	\$3.28	\$85.28
FISHKILL BIG	4	\$8.00	\$0.32	\$8.32
FRANKLIN RON	40	\$80.00	\$3.20	\$83.20
FRANKLIN-PLZ FD	14	\$28.00	\$1.12	\$29.12

NET 15 DAYS. IF NOT PAID WITHIN 20 DAYS AMOUNT WILL BE DEDUCTED.

PRICE PLUS CLUB MOVEMENT REPORT

VENDOR: R.J. REYNOLDS      WEEK ENDING 09/02/95  
INV NO. 156952-090295  
INV DATE SEPTEMBER 21, 1995  
DUE DATE NET 15  
VENDOR NO.: 75093      ACCT NO.: 111-583-0001

UPC NO.: 156952      DESCRIPTION: DORAL LT BOX      VALUE: \$2.00

STORE NAME	QUANTITY	AMOUNT	HANDLING	TOTAL
STATEN ISLD SR	13	\$26.00	\$1.04	\$27.04
STIRLING VIL	23	\$46.00	\$1.64	\$47.64
STROUDSBURG VIL	40	\$80.00	\$3.20	\$83.20
SUCCASUNNA RON	44	\$88.00	\$3.52	\$91.52
TALLMAN INS	11	\$22.00	\$0.88	\$22.88
TUCKAHOE BIG	2	\$4.00	\$0.16	\$4.16
UNION VIL	11	\$22.00	\$0.88	\$22.88
VALISGATE BIG	2	\$4.00	\$0.16	\$4.16
VENTNOR ST	18	\$36.00	\$1.44	\$37.44
VINELAND GRO	44	\$88.00	\$3.52	\$91.52
W CALDWELL GLD	17	\$34.00	\$1.36	\$35.36
W HAVERSTRW INS	17	\$34.00	\$1.36	\$35.36
W LONG BRNCH FD	30	\$60.00	\$2.40	\$62.40
WALLKILL BIG	5	\$10.00	\$0.40	\$10.40
WAPPINGER F BIG	8	\$16.00	\$0.64	\$16.64
WARWICK BIG	2	\$4.00	\$0.16	\$4.16
WASHINGTON VIL	37	\$74.00	\$2.96	\$76.96
WATCHUNG VIL	14	\$28.00	\$1.12	\$29.12
WATERBURY SR	10	\$20.00	\$0.80	\$20.80
WAYNE INS	15	\$30.00	\$1.20	\$31.20
WEST CHESTER	8	\$16.00	\$0.64	\$16.64
WEST HAVEN BIG	6	\$12.00	\$0.48	\$12.48
WEST MILF INS	12	\$24.00	\$0.96	\$24.96
WETHERSFIELD SR	1	\$2.00	\$0.08	\$2.08
WHITE HORSE LAU	5	\$10.00	\$0.40	\$10.40
WHITEHALL GEM	15	\$30.00	\$1.20	\$31.20
WILLIAMSTOWN ZA	54	\$108.00	\$4.32	\$112.32
WOODBRIDGE FD	19	\$38.00	\$1.52	\$39.52
1ST ST PLZA DEL	60	\$120.00	\$4.80	\$124.80
*TOTAL 156952	2,822	\$5,644.00	\$225.76	\$5,869.76

NET 15 DAYS. IF NOT PAID WITHIN 20 DAYS AMOUNT WILL BE DEDUCTED.

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PPMERGE 09/21/95

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PRICE PLUS CLUB MOVEMENT REPORT

VENDOR: R.J. REYNOLDS WEEK ENDING 09/02/95  
INV NO. 156952-090295  
INV DATE SEPTEMBER 21, 1995  
DUE DATE NET 15  
VENDOR NO.: 75093 ACCT NO.: 111-583-0001

UPC NO.: 156952 DESCRIPTION: DORAL LT BOX VALUE: \$2.00

STORE NAME	QUANTITY	AMOUNT	HANDLING	TOTAL
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REMIT TO: RETAIL ELECTRONIC PROMOTIONS  
WAKEFERN FOOD CORPORATION  
33 NORTHLFIELD AVE.  
P.O. BOX 7812 P7-114  
EDISON , N. J. 08818-7812

\*\*PLEASE REFERENCE THE INVOICE NUMBER WITH YOUR REMITTANCE\*\*

NET 15 DAYS. IF NOT PAID WITHIN 20 DAYS AMOUNT WILL BE DEDUCTED.

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PPMERGE 09/21/95

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PRICE PLUS CLUB MOVEMENT REPORT

WEEK ENDING 09/02/95  
VENDOR: R.J. REYNOLDS INV NO. 156952-090295  
INV DATE SEPTEMBER 21, 1995  
DUE DATE NET 15  
VENDOR NO.: 75093 ACCT NO.: 111-583-0001

UPC NO.: 156952 DESCRIPTION: DORAL ULTRA KING VALUE: \$2.00

STORE NAME	QUANTITY	AMOUNT	HANDLING	TOTAL
ABERDEEN FD	9	\$18.00	\$0.72	\$18.72
ABSECON ST	19	\$38.00	\$1.52	\$39.52
BELMAR FD	18	\$36.00	\$1.44	\$37.44
BENSALEM SR	7	\$14.00	\$0.56	\$14.56
BERLIN ZA	13	\$26.00	\$1.04	\$27.04
BERN. ANNEX VIL	7	\$14.00	\$0.56	\$14.56
BERNARDSVLE VIL	11	\$22.00	\$0.88	\$22.88
BORDENTOWN LAU	10	\$20.00	\$0.80	\$20.80
BRANDYWINE DEL	22	\$44.00	\$1.76	\$45.76
BRICKTOWN FD	26	\$52.00	\$2.08	\$54.08
BRIELLE FD	6	\$12.00	\$0.48	\$12.48
BRISTOL SR	8	\$16.00	\$0.64	\$16.64
BROOKDALE DRV	40	\$80.00	\$3.20	\$83.20
BROOKFIELD SR	5	\$10.00	\$0.40	\$10.40
BROOKLAWN BR	8	\$16.00	\$0.64	\$16.64
CARMEL BIG	1	\$2.00	\$0.08	\$2.08
CARTERET SIT	28	\$56.00	\$2.24	\$58.24
CATSKILL BIG	2	\$4.00	\$0.16	\$4.16
CHATHAM VIL	9	\$18.00	\$0.72	\$18.72
CHESTER VIL	20	\$40.00	\$1.60	\$41.60
CHESTER PLZ BIG	1	\$2.00	\$0.08	\$2.08
CLARK SR	12	\$24.00	\$0.96	\$24.96
CLINTON COL	22	\$44.00	\$1.76	\$45.76
COLUMBIA PK LML	16	\$32.00	\$1.28	\$33.28
E BRUNSWICK FD	25	\$50.00	\$2.00	\$52.00
E NORRITON SR	9	\$18.00	\$0.72	\$18.72
EAST ORANGE VIL	11	\$22.00	\$0.88	\$22.88
EDISON FD	43	\$86.00	\$3.44	\$89.44
EIGHT ST. LML	10	\$20.00	\$0.80	\$20.80
ELIZABETH VIL	8	\$16.00	\$0.64	\$16.64
ELLENVILLE BIG	1	\$2.00	\$0.08	\$2.08
EMERSON INS	2	\$4.00	\$0.16	\$4.16
ENGLEWOOD GG	2	\$4.00	\$0.16	\$4.16
ENGLISH CK VI	17	\$34.00	\$1.36	\$35.36
ERNSTON RD FD	48	\$96.00	\$3.84	\$99.84
ESSEX GREEN VIL	11	\$22.00	\$0.88	\$22.88
FISHER BLVD PER	50	\$100.00	\$4.00	\$104.00
FISHKILL BIG	7	\$14.00	\$0.56	\$14.56
FRANKLIN RON	35	\$70.00	\$2.80	\$72.80
FRANKLIN-PLZ FD	15	\$30.00	\$1.20	\$31.20
FREEHOLD FD	49	\$98.00	\$3.92	\$101.92

NET 15 DAYS. IF NOT PAID WITHIN 20 DAYS AMOUNT WILL BE DEDUCTED.

PRICE PLUS CLUB MOVEMENT REPORT

WEEK ENDING 09/02/95  
VENDOR: R.J. REYNOLDS INV NO. 156952-090295  
INV DATE SEPTEMBER 21, 1995  
DUE DATE NET 15  
VENDOR NO.: 75093 ACCT NO.: 111-583-0001

UPC NO.: 156952 DESCRIPTION: DORAL ULTRA KING VALUE: \$2.00

STORE NAME	QUANTITY	AMOUNT	HANDLING	TOTAL
GROTON SR	9	\$18.00	\$0.72	\$18.72
HAMILTON SQ LAU	22	\$44.00	\$1.76	\$45.76
HAMILTON TP LAU	5	\$10.00	\$0.40	\$10.40
HAZLET FD	38	\$76.00	\$3.04	\$79.04
HIGHTSTOWN FD	30	\$60.00	\$2.40	\$62.40
HILLSDALE INS	23	\$46.00	\$1.84	\$47.84
HILLSBOROUGH VIL	49	\$98.00	\$3.92	\$101.92
HSBRCK HTS. INS	41	\$82.00	\$3.28	\$85.28
HUDSON BIG	9	\$18.00	\$0.72	\$18.72
HUNTERDON COL	34	\$68.00	\$2.72	\$70.72
HYDE PARK BIG	10	\$20.00	\$0.80	\$20.80
HYLAN BLVD SR	5	\$10.00	\$0.40	\$10.40
JERSEY CITY LML	23	\$46.00	\$1.84	\$47.84
KEARNY TUL	20	\$40.00	\$1.60	\$41.60
KINGSTON BIG	9	\$18.00	\$0.72	\$18.72
LACEY TWSP	38	\$76.00	\$3.04	\$79.04
LAKWOOD FD	15	\$30.00	\$1.20	\$31.20
LANDIS F G	26	\$52.00	\$2.08	\$54.08
LAUREL HILL ZA	33	\$66.00	\$2.64	\$68.64
LIBERTY BIG	1	\$2.00	\$0.08	\$2.08
LINCOLN PARK HL	15	\$30.00	\$1.20	\$31.20
LITTLE FALLS INF	61	\$122.00	\$4.88	\$126.88
LITTLE FRRY LML	7	\$14.00	\$0.56	\$14.56
LIVINGSTON VIL	14	\$28.00	\$1.12	\$29.12
LYNDHURST INS	7	\$14.00	\$0.56	\$14.56
MANAHAWKIN PER	30	\$60.00	\$2.40	\$62.40
MANCHESTER PER	27	\$54.00	\$2.16	\$56.16
MANSFIELD RON	20	\$40.00	\$1.60	\$41.60
MARLTON RAV	3	\$6.00	\$0.24	\$6.24
MERIDEN SR	1	\$2.00	\$0.08	\$2.08
METRO PLAZA LML	8	\$16.00	\$0.64	\$16.64
MIDDLETOWN FD	26	\$52.00	\$2.08	\$54.08
MIDDLETOWN SR	1	\$2.00	\$0.08	\$2.08
MIDDLETOWN BIG	1	\$2.00	\$0.08	\$2.08
MILFORD BIG	4	\$8.00	\$0.32	\$8.32
MILLBURN VIL	4	\$8.00	\$0.32	\$8.32
MONROE BIG	5	\$10.00	\$0.40	\$10.40
MONTAGUE BIG	3	\$6.00	\$0.24	\$6.24
MONTGOMERY BIG	1	\$2.00	\$0.08	\$2.08
MOORESTOWN RAV	8	\$16.00	\$0.64	\$16.64
MORRIS PLN VIL	30	\$60.00	\$2.40	\$62.40

NET 15 DAYS. IF NOT PAID WITHIN 20 DAYS AMOUNT WILL BE DEDUCTED.

PRICE PLUS CLUB MOVEMENT REPORT

WEEK ENDING 09/02/95  
VENDOR: R.J. REYNOLDS INV NO. 156952-090295  
INV DATE SEPTEMBER 21, 1995  
DUE DATE NET 15  
VENDOR NO.: 75093 ACCT NO.: 111-583-0001

UPC NO.: 156952 DESCRIPTION: DORAL LIGHT 100S VALUE: \$2.00

STORE NAME	QUANTITY	AMOUNT	HANDLING	TOTAL	
N. BERGEN	LML	11	\$22.00	\$0.88	\$22.88
NAZARETH	GEM	23	\$46.00	\$1.84	\$47.84
NEPTUNE	FD	7	\$14.00	\$0.56	\$14.56
NETCONG	RON	48	\$96.00	\$3.84	\$99.84
NEW CITY	INS	19	\$38.00	\$1.52	\$39.52
NEW MILFORD	INS	34	\$68.00	\$2.72	\$70.72
NEW PALTZ	BIG	4	\$8.00	\$0.32	\$8.32
NEWARK, DEL		21	\$42.00	\$1.68	\$43.68
NEWBURGH	BIG	3	\$6.00	\$0.24	\$6.24
NEWTON	RON	54	\$108.00	\$4.32	\$112.32
NORTHVALE	INS	28	\$56.00	\$2.24	\$58.24
NORMICH-Z	SR	6	\$12.00	\$0.48	\$12.48
NUTLEY	INF	20	\$40.00	\$1.60	\$41.60
OAK TREE	FD	10	\$20.00	\$0.80	\$20.80
OAKLAND	CLR	41	\$82.00	\$3.28	\$85.28
OLD BRIDGE	SHAK	35	\$70.00	\$2.80	\$72.80
PARAMUS	GG	62	\$124.00	\$4.96	\$128.96
PARSIPPANY	GLD	16	\$32.00	\$1.28	\$33.28
PASSAIC	SR	2	\$4.00	\$0.16	\$4.16
PEARL RIVER	GG	10	\$20.00	\$0.80	\$20.80
PEEKSKILL	BIG	10	\$20.00	\$0.80	\$20.80
PENNINGTON	LAU	5	\$10.00	\$0.40	\$10.40
PERTH AMBOY	GG	18	\$36.00	\$1.44	\$37.44
PHILA-KNORR	ZA	30	\$60.00	\$2.40	\$62.40
PHILADELPHIA	SR	3	\$6.00	\$0.24	\$6.24
PISCATAWAY	FD	24	\$48.00	\$1.92	\$49.92
POUGHKEEPSI	BIG	4	\$8.00	\$0.32	\$8.32
RAMSEY	INS	17	\$34.00	\$1.36	\$35.36
RIDGEFIELD	LML	26	\$52.00	\$2.08	\$54.08
RIO GRANDE	ST	23	\$46.00	\$1.84	\$47.84
RIVER ROAD	INS	5	\$10.00	\$0.40	\$10.40
ROCHELLE PK	GG	73	\$146.00	\$5.84	\$151.84
ROCKAWAY	GG	85	\$170.00	\$6.80	\$176.80
ROUTE 17	BIG	2	\$4.00	\$0.16	\$4.16
ROXBOROUGH	BR	5	\$10.00	\$0.40	\$10.40
S/R NORWALK	GRA	2	\$4.00	\$0.16	\$4.16
SOMERDALE	ZA	15	\$30.00	\$1.20	\$31.20
SOMERS POINT	ST	19	\$38.00	\$1.52	\$39.52
SPENCER ST	SR	7	\$14.00	\$0.56	\$14.56
SPOTSWOOD	SR	60	\$120.00	\$4.80	\$124.80
STATEN ISLAND		13	\$26.00	\$1.04	\$27.04

NET 15 DAYS. IF NOT PAID WITHIN 20 DAYS AMOUNT WILL BE DEDUCTED.

PRICE PLUS CLUB MOVEMENT REPORT

WEEK ENDING 08/26/95  
VENDOR: R.J. REYNOLDS INV NO. 156952-082695  
INV DATE SEPTEMBER 14, 1995  
DUE DATE NET 15

VENDOR NO.: 75093 ACCT NO.: 111-583-0001

UPC NO.: 156952 DESCRIPTION: DORAL LT BOX VALUE: \$2.00

STORE NAME	QUANTITY	AMOUNT	HANDLING	TOTAL
STATEN ISLD SR	11	\$22.00	\$0.88	\$22.88
STEVES SAL	1	\$2.00	\$0.08	\$2.08
STIRLING VIL	16	\$32.00	\$1.28	\$33.28
STROUDSBURG VIL	28	\$56.00	\$2.24	\$58.24
SUCCASUNNA RON	48	\$96.00	\$3.84	\$99.84
TALLMAN INS	8	\$16.00	\$0.64	\$16.64
TUCKAHOE BIG	2	\$4.00	\$0.16	\$4.16
UNION VIL	9	\$18.00	\$0.72	\$18.72
VALISGATE BIG	5	\$10.00	\$0.40	\$10.40
VENTNOR ST	23	\$46.00	\$1.84	\$47.84
VINELAND GRO	45	\$90.00	\$3.60	\$93.60
W CALDWELL GLD	13	\$26.00	\$1.04	\$27.04
W HAVERSTRW INS	18	\$36.00	\$1.44	\$37.44
W LONG BRNCH FD	33	\$66.00	\$2.64	\$68.64
WALLKILL BIG	4	\$8.00	\$0.32	\$8.32
WAPPINGER F BIG	8	\$16.00	\$0.64	\$16.64
WASHINGTON VIL	41	\$82.00	\$3.28	\$85.28
WATCHUNG VIL	17	\$34.00	\$1.36	\$35.36
WATERBURY SR	6	\$12.00	\$0.48	\$12.48
WAYNE INS	12	\$24.00	\$0.96	\$24.96
WEST CHESTER	11	\$22.00	\$0.88	\$22.88
WEST HAVEN BIG	6	\$12.00	\$0.48	\$12.48
WEST MILF INS	16	\$32.00	\$1.28	\$33.28
WETHERSFIELD SR	1	\$2.00	\$0.08	\$2.08
WHITE HORSE LAU	3	\$6.00	\$0.24	\$6.24
WHITEHALL GEM	7	\$14.00	\$0.56	\$14.56
WILLIAMSTOWN ZA	47	\$94.00	\$3.76	\$97.76
WOODBRIDGE FD	20	\$40.00	\$1.60	\$41.60
1ST ST PLZA DEL	55	\$110.00	\$4.40	\$114.40
<b>*TOTAL 156952</b>	<b>2,689</b>	<b>\$5,378.00</b>	<b>\$215.12</b>	<b>\$5,593.12</b>

NET 15 DAYS. IF NOT PAID WITHIN 20 DAYS AMOUNT WILL BE DEDUCTED.

PRICE PLUS CLUB MOVEMENT REPORT

WEEK ENDING 08/26/95  
VENDOR: R.J. REYNOLDS INV NO. 156952-082695  
INV DATE SEPTEMBER 14, 1995  
DUE DATE NET 15

VENDOR NO.: 75093 ACCT NO.: 111-583-0001

UPC NO.: 156952 DESCRIPTION: DORAL LIGHT KING VALUE: \$2.00

STORE NAME	QUANTITY	AMOUNT	HANDLING	TOTAL
GRO滕 SR	10	\$20.00	\$0.80	\$20.80
HAMILTON SQ LAU	15	\$30.00	\$1.20	\$31.20
HAMILTON TP LAU	3	\$6.00	\$0.24	\$6.24
HAZLET FD	30	\$60.00	\$2.40	\$62.40
HIGHTSTOWN FD	20	\$40.00	\$1.60	\$41.60
HILLSDALE INS	27	\$54.00	\$2.16	\$56.16
HILLSBOROUGH VIL	41	\$82.00	\$3.28	\$85.28
HSBRCK HTS. INS	23	\$46.00	\$1.84	\$47.84
HUNTERDON COL	32	\$64.00	\$2.56	\$66.56
HYDE PARK BIG	10	\$20.00	\$0.80	\$20.80
HYLAN BLVD SR	6	\$12.00	\$0.48	\$12.48
JERSEY CITY LML	14	\$28.00	\$1.12	\$29.12
KEARNY TUL	21	\$42.00	\$1.68	\$43.68
KINGSTON BIG	3	\$6.00	\$0.24	\$6.24
LACEY TWSP	46	\$92.00	\$3.68	\$95.68
LAKEWOOD FD	22	\$44.00	\$1.76	\$45.76
LANDIS F G	35	\$70.00	\$2.80	\$72.80
LAUREL HILL ZA	28	\$56.00	\$2.24	\$58.24
LIBERTY BIG	1	\$2.00	\$0.08	\$2.08
LINCOLN PARK WL	17	\$34.00	\$1.36	\$35.36
LITTLE FALLS INF	49	\$98.00	\$3.92	\$101.92
LITTLE FRRY LML	9	\$18.00	\$0.72	\$18.72
LIVINGSTON VIL	12	\$24.00	\$0.96	\$24.96
LYNDHURST INS	17	\$34.00	\$1.36	\$35.36
MANAHAWKIN PER	21	\$42.00	\$1.68	\$43.68
MANCHESTER PER	28	\$56.00	\$2.24	\$58.24
MANSFIELD RON	20	\$40.00	\$1.60	\$41.60
MARLTON RAV	2	\$4.00	\$0.16	\$4.16
METRO PLAZA LML	12	\$24.00	\$0.96	\$24.96
MIDDLETOWN FD	35	\$70.00	\$2.80	\$72.80
MIDDLETOWN SR	8	\$16.00	\$0.64	\$16.64
MIDDLETOWN BIG	3	\$6.00	\$0.24	\$6.24
MILFORD BIG	5	\$10.00	\$0.40	\$10.40
MILLBURN VIL	10	\$20.00	\$0.80	\$20.80
MONROE BIG	3	\$6.00	\$0.24	\$6.24
MONTAGUE BIG	3	\$6.00	\$0.24	\$6.24
MONTGOMERY BIG	1	\$2.00	\$0.08	\$2.08
MOORESTOWN RAV	4	\$8.00	\$0.32	\$8.32
MORRIS PLN VIL	26	\$52.00	\$2.08	\$54.08
N. BERGEN LML	7	\$14.00	\$0.56	\$14.56
NAZARETH GEM	34	\$68.00	\$2.72	\$70.72

NET 15 DAYS. IF NOT PAID WITHIN 20 DAYS AMOUNT WILL BE DEDUCTED.

PRICE PLUS CLUB MOVEMENT REPORT

WEEK ENDING 08/26/95  
VENDOR: R.J. REYNOLDS INV NO. 156952-082695  
INV DATE SEPTEMBER 14, 1995  
DUE DATE NET 15  
VENDOR NO.: 75093 ACCT NO.: 111-583-0001

UPC NO.: 156952 DESCRIPTION: DORAL ULTRA KING VALUE: \$2.00

STORE NAME	QUANTITY	AMOUNT	HANDLING	TOTAL
NEPTUNE FD	9	\$18.00	\$0.72	\$18.72
NETCONG RON	39	\$78.00	\$3.12	\$81.12
NEW CITY INS	20	\$40.00	\$1.60	\$41.60
NEW MILFORD INS	28	\$56.00	\$2.24	\$58.24
NEW PALTZ BIG	2	\$4.00	\$0.16	\$4.16
NEWARK, DEL	9	\$18.00	\$0.72	\$18.72
NEWBURGH BIG	1	\$2.00	\$0.08	\$2.08
NEWTON RON	37	\$74.00	\$2.96	\$76.96
NORTHVALE INS	9	\$18.00	\$0.72	\$18.72
NORWICH-2 SR	7	\$14.00	\$0.56	\$14.56
NUTLEY INF	25	\$50.00	\$2.00	\$52.00
OAK TREE FD	15	\$30.00	\$1.20	\$31.20
OAKLAND CLR	26	\$52.00	\$2.08	\$54.08
OLD BRIDGE SHAK	37	\$74.00	\$2.96	\$76.96
PARAMUS GG	41	\$82.00	\$3.28	\$85.28
PARSIPPANY GLD	17	\$34.00	\$1.36	\$35.36
PEARL RIVER GG	21	\$42.00	\$1.68	\$43.68
PEEKSKILL BIG	6	\$12.00	\$0.48	\$12.48
PENNINGTON LAU	7	\$14.00	\$0.56	\$14.56
PERTH AMBOY GG	26	\$52.00	\$2.08	\$54.08
PHILA-KNORR ZA	22	\$44.00	\$1.76	\$45.76
PHILADELPHIA SR	4	\$8.00	\$0.32	\$8.32
PISCATAWAY FD	22	\$44.00	\$1.76	\$45.76
POUGHKEE PSI BIG	2	\$4.00	\$0.16	\$4.16
RAMSEY INS	12	\$24.00	\$0.96	\$24.96
RIDGEFIELD LML	14	\$28.00	\$1.12	\$29.12
RIO GRANDE ST	28	\$56.00	\$2.24	\$58.24
RIVER EDGE INS	2	\$4.00	\$0.16	\$4.16
RIVER ROAD INS	6	\$12.00	\$0.48	\$12.48
ROCHELLE PK GG	77	\$154.00	\$6.16	\$160.16
ROCKAWAY GG	96	\$192.00	\$7.68	\$199.68
ROUTE 17 BIG	1	\$2.00	\$0.08	\$2.08
ROXBOROUGH BR	4	\$8.00	\$0.32	\$8.32
S PHILA SR	1	\$2.00	\$0.08	\$2.08
S/R NORWALK GRA	1	\$2.00	\$0.08	\$2.08
SOMERDALE ZA	17	\$34.00	\$1.36	\$35.36
SOMERS POINT ST	11	\$22.00	\$0.88	\$22.88
SPENCER ST SR	2	\$4.00	\$0.16	\$4.16
SPOTSWOOD SR	60	\$120.00	\$4.80	\$124.80
SPRING VAL INS	8	\$16.00	\$0.64	\$16.64
STATEN ISLAND	7	\$14.00	\$0.56	\$14.56

NET 15 DAYS. IF NOT PAID WITHIN 20 DAYS AMOUNT WILL BE DEDUCTED.

PRICE PLUS CLUB MOVEMENT REPORT

WEEK ENDING 08/26/95  
VENDOR: R.J. REYNOLDS INV NO. 156952-082695  
INV DATE SEPTEMBER 14, 1995  
DUE DATE NET 15  
VENDOR NO.: 75093 ACCT NO.: 111-583-0001.

UPC NO.: 156952 DESCRIPTION: DORAL LIGHT KING VALUE: \$2.00

STORE NAME	QUANTITY	AMOUNT	HANDLING	TOTAL
ABERDEEN FD	30	\$60.00	\$2.40	\$62.40
ABSECON ST	15	\$30.00	\$1.20	\$31.20
BELMAR FD	15	\$30.00	\$1.20	\$31.20
BENSALEM SR	9	\$18.00	\$0.72	\$18.72
BERLIN ZA	20	\$40.00	\$1.60	\$41.60
BERN. ANNEX VIL	13	\$26.00	\$1.04	\$27.04
BERNARDSVLE VIL	9	\$18.00	\$0.72	\$18.72
BORDENTOWN LAU	8	\$16.00	\$0.64	\$16.64
BRANDYWINE DEL	26	\$52.00	\$2.08	\$54.08
BRICKTOWN FD	36	\$72.00	\$2.88	\$74.88
BRIELLE FD	14	\$28.00	\$1.12	\$29.12
BRISTOL SR	3	\$6.00	\$0.24	\$6.24
BROOKDALE DRV	24	\$48.00	\$1.92	\$49.92
BROOKFIELD SR	2	\$4.00	\$0.16	\$4.16
BROOKLAWN BR	8	\$16.00	\$0.64	\$16.64
CARTERET SIT	35	\$70.00	\$2.80	\$72.80
CATSKILL BIG	1	\$2.00	\$0.08	\$2.08
CHATHAM VIL	9	\$18.00	\$0.72	\$18.72
CHESTER VIL	18	\$36.00	\$1.44	\$37.44
CHESTER PLZ BIG	2	\$4.00	\$0.16	\$4.16
CLARK SR	15	\$30.00	\$1.20	\$31.20
CLINTON COL	26	\$52.00	\$2.08	\$54.08
COLUMBIA PK LML	7	\$14.00	\$0.56	\$14.56
E BRUNSWICK FD	41	\$82.00	\$3.28	\$85.28
E NORRITON SR	8	\$16.00	\$0.64	\$16.64
EAST ORANGE VIL	8	\$16.00	\$0.64	\$16.64
EDISON FD	38	\$76.00	\$3.04	\$79.04
EIGHT ST. LML	3	\$6.00	\$0.24	\$6.24
ELIZABETH VIL	1	\$2.00	\$0.08	\$2.08
EMERSON INS	2	\$4.00	\$0.16	\$4.16
ENGLEWOOD GG	6	\$12.00	\$0.48	\$12.48
ENGLISH CK VI	40	\$80.00	\$3.20	\$83.20
ERNSTON RD FD	42	\$84.00	\$3.36	\$87.36
ESSEX GREEN VIL	15	\$30.00	\$1.20	\$31.20
EYNON BIG	1	\$2.00	\$0.08	\$2.08
FISHER BLVD PER	37	\$74.00	\$2.96	\$76.96
FISHKILL BIG	3	\$6.00	\$0.24	\$6.24
FLORIDA BIG	2	\$4.00	\$0.16	\$4.16
FRANKLIN RON	40	\$80.00	\$3.20	\$83.20
FRANKLIN-PLZ FD	10	\$20.00	\$0.80	\$20.80
FREEHOLD FD	41	\$82.00	\$3.28	\$85.28

NET 15 DAYS. IF NOT PAID WITHIN 20 DAYS AMOUNT WILL BE DEDUCTED.

PRICE PLUS CLUB MOVEMENT REPORT

VENDOR: R.J. REYNOLDS INV NO. 156952-081295  
INV DATE AUGUST 30, 1995  
DUE DATE NET 15  
WEEK ENDING 08/12/95  
VENDOR NO.: 75093 ACCT NO.: 111-583-0001

UPC NO.: 156952 DESCRIPTION: DORAL LT BOX VALUE: \$2.00

STORE NAME	QUANTITY	AMOUNT	HANDLING	TOTAL
SPRING VALL INS	11	\$22.00	\$0.88	\$22.88
STATEN ISLAND	11	\$22.00	\$0.88	\$22.88
STAVEN ISLD SR	8	\$16.00	\$0.64	\$16.64
STEVES SAL	1	\$2.00	\$0.88	\$2.88
STIRLING VIL	16	\$52.00	\$1.28	\$53.28
STROUDSBURG VIL	30	\$60.00	\$2.40	\$62.40
SUCASUNIA RON	56	\$112.00	\$4.48	\$116.48
TALLMAN INS	8	\$16.00	\$0.64	\$16.64
UNION VIL	6	\$12.00	\$0.48	\$12.48
VALISGATE BIG	5	\$10.00	\$0.40	\$10.40
VENTHOR ST	17	\$34.00	\$1.36	\$35.36
VINELAND GRO	48	\$96.00	\$3.84	\$99.84
W CALDWELL GLD	18	\$36.00	\$1.44	\$37.44
W HAVERSTRM INS	17	\$34.00	\$1.36	\$35.36
W LONG BRNCH FD	31	\$62.00	\$2.48	\$64.48
WALKILL BIG	2	\$9.00	\$0.36	\$9.36
WAPPINGER F BIG	3	\$6.00	\$0.24	\$6.24
WASHINGTON VIL	34	\$72.00	\$2.88	\$74.88
WATCHUNG VIL	20	\$40.00	\$1.60	\$41.60
WATERBURY SR	18	\$20.00	\$0.80	\$20.80
WAYNE INS	16	\$32.00	\$1.28	\$33.28
WEST CHESTER	12	\$24.00	\$0.96	\$24.96
WEST EMB CLR	3	\$6.00	\$0.24	\$6.24
WEST HAVEN BIG	10	\$20.00	\$0.80	\$20.80
WEST MILF INS	14	\$28.00	\$1.12	\$29.12
WHITE HORSE LAU	7	\$16.00	\$0.56	\$16.56
WHITEHALL GEM	11	\$22.00	\$0.88	\$22.88
WILLIAMSTOWN ZA	51	\$102.00	\$4.08	\$106.08
WOODBRIDGE FD	22	\$44.00	\$1.76	\$45.76
WOOPSBURY ZA	12	\$24.00	\$0.96	\$24.96
1ST ST PLZA DEL	62	\$124.00	\$4.96	\$128.96
*TOTAL 156952	3,038	\$6,076.00	\$243.04	\$6,319.04

NET 15 DAYS. IF NOT PAID WITHIN 20 DAYS AMOUNT WILL BE DEDUCTED.

TOTAL P.01  
10

OCT-10-1995 09:18

Wakefern Ret. Serv.

P.01/01

ATTN. Nick Kurc RJ Reynolds  
from Mike Shapiro Wakefern



P. O. BOX 2955  
Winston-Salem, North Carolina 27102

Tobacco currently contributes more than \$14 billion to  
federal, state and local budgets in cigarette taxes  
RJR-Working for America's 45 million smokers

CHECK NUMBER: 5A 1529369095  
CHECK DATE: 12-04-95

1210 05A 1529369095  
1210 964408  
WAKEFERN FOOD CORP.  
600 YORK STREET  
ELIZABETH, NJ 07207

6

INVOICE NUMBER	GROSS	NET AMOUNT	INVOICE NUMBER	GROSS	NET AMOUNT
9533515293690	34,362.00	34,362.00			
DIVISION 1210 ACCOUNT #984408					
TEMPORARY PAYMENTS (1 ITEM) W 95 CMF DISC 34362.00					

\*\*\*\*\*  
WINSTON \$2 PRICE PLUS. KURUC

R J REYNOLDS TOBACCO COMPANY PAYMENT	NET CHECK AMOUNT
JRT Form APC010 Rev. 5/90	34,362.00

DETACH THIS STUB BEFORE DEPOSITING CHECK



P. O. BOX 2955  
Winston-Salem, North Carolina 27102

WACHOVIA BANK OF NORTH CAROLINA, N.A.  
ASHEVILLE, NORTH CAROLINA  
66-35/531

5A 1529369095

CHECK NO.

PAY EXACTLY

\$\*\*\*\*\*34,362.00

DATE  
12-04-95

PAY THIRTY-FOUR-THOUSAND-THREE-HUNDRED-SIXTY-TWO DOLLARS AND 00 CENTS

TO THE 1210 964408  
ORDER WAKEFERN FOOD CORP.  
OF 600 YORK STREET  
ELIZABETH, NJ 07207

AUTHORIZED SIGNATURE

51846 5656

10 15 29 36 90 95 10 05 3 10 03 5 5 10 4 5 9 0 3 8 0 3 2 0

11/30/95

ACCOUNT NUMBER: 964408                    WAKEFERN FOOD CORP.  
VOUCHER NUMBER: 15293690                600 YORK STREET  
DATE WRITTEN: 11/30/95                    ELIZABETH , NJ 7207  
STATUS: PAID  
AMOUNT PAID: 34362.00                    SEND CHECK TO: ROU

DESCRIPTION	UNITS	AMOUNT
W 95 CMF DISC	1.00	34362.00

EXPLANATION: WINSTON \$2 PRICE PLUS. KURUC

51846 5657

# WORK PLAN VOUCHER REQUEST

## 4th Quarter 1995

USE ONE VOUCHER FORM FOR EACH PROMOTION

(Please Print)

Division: 1040

Date: 11/30/95

RJR Personnel:

G. N. Kurve, Jr.

Signature: G. N. Kurve

Jobber Name:

WAKEFIELD FOOD CORP

Signature:

Account #: 964408

Check Mailed:

Division Office:

Jobber:

\* \* \* D P C \* \* \*

Promotion:

Rate

Units

Payment

Comments

SEL OCT.30VPR DP	\$0.30	X		
SEL OCT DPC \$5	\$5.00	X		
SEL OCT.DPC \$7	\$7.00	X		
DOR NOV.25 DPC VPR	\$0.25	X		
DOR NOV DPC \$5	\$5.00	X		
DOR NOV DPC \$7	\$7.00	X		
SAL DPC \$5	\$5.00	X		
SAL DPC \$7	\$7.00	X		
		X		
			<b>TOTAL</b>	

\* \* \* V A P \* \* \*

Display Assembly

Rate

Units

Payment

Comments

Select B2G2F	X			
Camel 3-pack Cap	2X			
Doral B2G1F	X			
Cigarettes	X			
Sales Rep Pick Up (Black line & stickers)	3X			
			<b>TOTAL</b>	

### Temporary Payment System

Promotion:

Rate

Units

Payment

Comments

S 95 CMF DISC	\$1.00	X		
W 95 CMF DISC	\$1.00	X	34,362	34,362
WS 95 CMF DISC	\$1.00	X		
C 95 CMF DISC	\$1.00	X		
SEL FF100 BOX .40VPR	\$0.40	X		
SAL .25 PR. RED	\$0.25	X		
		X		
		X		
		X		
			<b>TOTAL</b>	34,362

DATAFORMS\VOUCHER.xls

51846 5658

# WORK PLAN VOUCHER REQUEST

4th Quarter 1995

USE ONE VOUCHER FORM FOR EACH PROMOTION

(Please Print)

Division: 1240

Date: 11/13/95

RJR Personnel: G. N. Kueck Jr.

Signature: G. N. Kueck Jr.

Jobber Name: WAKEFIELD FOOD CORP

Signature: WAKEFIELD FOOD CORP

Account #: 964408

Check Mailed:

Division Office

Jobber

**D P C**

Promotion:

Rate

Units

Payment

Comments

SEL OCT.30VPR DP	\$0.30	X		
SEL OCT DPC \$5	\$5.00	X		
SEL OCT DPC \$7	\$7.00	X		
DOR NOV .25 DPC VPR	\$0.25	X		
DOR NOV DPC \$5	\$5.00	X		
DOR NOV DPC \$7	\$7.00	X		
SAL DPC \$5	\$5.00	X		
SAL DPC \$7	\$7.00	X		
		X		
<b>TOTAL</b>				

**V A P**

Display Assembly	Rate	Units	Payment	Comments
Select B2G2F		X		
Camel 3-pack Cap		Xt		
Doral B2G1F		Xt		
		Xt		
Sales Rep Pick Up (Stock line & stocking)		X		
		X		
<b>TOTAL</b>				

**Temporary Payment System**

Promotion:	Rate	Units	Payment	Comments
S 95 CMF DISC	\$1.00	X		
W 95 CMF DISC	\$1.00	X 34,362	-34,362	WINSTON - Price Allowance
WS 95 CMF DISC	\$1.00	X		
C 95 CMF DISC	\$1.00	X		
SEL FF100 BOX .40VPR	\$0.40	X		
SAL .25 PR. RED	\$0.25	X		
		X		
		X		
<b>TOTAL</b>				

51846 5659



P. O. BOX 2955  
Winston-Salem, North Carolina 27102

Tobacco currently contributes more than \$14 billion to  
federal, state and local budgets in cigarette taxes  
RJR-Working for America's 45 million smokers

CHECK NUMBER: 5A 1529369195  
CHECK DATE: 12-04-95

1210 05A 1529369195  
1210 964408  
WAKEFERN FOOD CORP.  
600 YORK STREET  
ELIZABETH, NJ 07207

6

INVOICE NUMBER	GROSS	NET AMOUNT	INVOICE NUMBER	GROSS	NET AMOUNT
9533515293691	21,054.00	21,054.00			
DIVISION 1210 ACCOUNT #964408					
TEMPORARY PAYMENTS (1 ITEM) DOR \$1 CT PR.RED 21054.00					

\*\*\*\*\*  
DORAL \$2 PRICE PLUS PROGRAM. KURUC

R J REYNOLDS TOBACCO COMPANY	PAYMENT	NET CHECK AMOUNT
IRT Form APC010 Rev. 5/90		21,054.00

DETACH THIS STUB BEFORE DEPOSITING CHECK



P. O. BOX 2955  
Winston-Salem, North Carolina 27102

WACHOVIA BANK OF NORTH CAROLINA, N.A.  
ASHEVILLE, NORTH CAROLINA  
66-35/531

5A 1529369195

CHECK NO.

PAY EXACTLY

\$\*\*\*\*\*21,054.00

DATE  
12-04-95

PAY TWENTY-ONE-THOUSAND-FIFTY-FOUR DOLLARS AND 00 CENTS

TO THE 1210 964408  
ORDER WAKEFERN FOOD CORP.  
OF 600 YORK STREET  
ELIZABETH, NJ 07207

Kenneth J. Reynolds  
AUTHORIZED SIGNATURE

51846 5560

1529369195 0531003551010459 038032

ACCOUNT NUMBER: 964408                    WAKEFERN FOOD CORP.  
VOUCHER NUMBER: 15293691                600 YORK STREET  
DATE WRITTEN: 11/30/95                    ELIZABETH , NJ 7207  
STATUS: PAID  
AMOUNT PAID: 21054.00                    SEND CHECK TO: ROU

DESCRIPTION	UNITS	AMOUNT
DOR \$1 CT PR.RED	21054.00	21054.00

EXPLANATION: DORAL \$2 PRICE PLUS PROGRAM. KURUC

51846 5661

# WORK PLAN VOUCHER REQUEST

**4th Quarter 1995**

USE ONE VOUCHER FORM FOR EACH PROMOTION

(Please Print)

Division: 1240

Date: 11/30/95

RJR Personnel: G. N. Kuruc Jr.

Signature: G. N. Kuruc Jr.

Jobber Name: WAKEFIELD Food Corp.

Signature: WAKEFIELD Food Corp.

Account #: 964408

Check Mailed:  Division Office  Jobber

\* \* \* \* D P C \* \* \*

Promotion:	Rate	Units	Payment	Comments
------------	------	-------	---------	----------

SEL OCT.30VPR DP	\$0.30	X	=	
SEL OCT DPC \$5	\$5.00	X	=	
SEL OCT DPC \$7	\$7.00	X	=	
DOR NOV.25 DPC VPR	\$0.25	X	=	
DOR NOV DPC \$5	\$5.00	X	=	
DOR NOV DPC \$7	\$7.00	X	=	
SAL DPC \$5	\$5.00	X	=	
SAL DPC \$7	\$7.00	X	=	

TOTAL

\* \* \* \* V A P \* \* \*

Display Assembly	Rate	Units	Payment	Comments
------------------	------	-------	---------	----------

Select B2G2F	X	=		
Camel 3-pack Cap	X	=		
Doral B2G1F	X	=		
	X	=		
Sales Rep Pick Up (Black line & stickerling)	X	=		

TOTAL

## Temporary Payment System

Promotion:	Rate	Units	Payment	Comments
------------	------	-------	---------	----------

S 95 CMF DISC	\$1.00	X	=	
W 95 CMF DISC	\$1.00	X	=	
WS 95 CMF DISC	\$1.00	X	=	
C 95 CMF DISC	\$1.00	X	=	
SEL FF100 BOX .40VPR	\$0.40	X	=	
SAL .25 PR. RED	\$0.25	X	=	
<i>DURAC #1 PR RED \$1.00 X 21,054 = 21,054</i>				<i>Doral #2 Price PLUS PGM</i>
		X	=	

TOTAL

21,054

DATAFORMS\VOUCHER\XLS

51846 5662

# WORK PLAN VOUCHER REQUEST

## 4th Quarter 1995

USE ONE VOUCHER FORM FOR EACH PROMOTION

(Please Print)

Division: 1240 Date: 11/30/95  
 RJR Personnel: G. N. KURUC Jr. Signature: J. N. Kuruc Jr.  
 Jobber Name: WAKEFIELD FOOD COMP. Signature:   
 Account #: 964408 Check Mailed:  Division Office  Jobber

D P C

Promotion:	Rate	Units	Payment	Comments
SEL OCT.30VPR DP	\$0.30	XE		
SEL OCT DPC \$5	\$5.00	XE		
SEL OCT DPC \$7	\$7.00	XE		
DOR NOV .25 DPC VPR	\$0.25	XE		
DOR NOV DPC \$5	\$5.00	XE		
DOR NOV DPC \$7	\$7.00	XE		
SAL DPC \$5	\$5.00	XE		
SAL DPC \$7	\$7.00	XE		
<b>TOTAL</b>				

V A P

Display Assembly	Rate	Units	Payment	Comments
Select B2G2F		XE		
Camel 3-pack Cap		XE		
Doral B2G1F		XE		
Sales Rep Pick Up (black lime & stickered)		XE		
<b>TOTAL</b>				

Temporary Payment System

Promotion:	Rate	Units	Payment	Comments
S 95 CMF DISC	\$1.00	XE		
W 95 CMF DISC	\$1.00	XE		
WS 95 CMF DISC	\$1.00	XE		
C 95 CMF DISC	\$1.00	XE		
SEL FF100 BOX .40VPR	\$0.40	XE		
SAL .25 PR. RED	\$0.25	XE		
DORAL \$1 PR. RED \$1.00 XE 21,054 = 21,054				DORAL 2-Price Plus PGM
<b>TOTAL</b>				

51846 5663

*RJ Reynolds*

Tobacco Company

P. O. BOX 2955  
Winston-Salem, North Carolina 27102

**Tobacco is a \$50 billion business  
that directly or indirectly  
employs 2.2 million people.**

CHECK NUMBER: 5A 1528582095  
CHECK DATE: 09-18-95

1240 05A 1528582095  
1240 964408  
WAKEFERN FOOD CORP.  
600 YORK STREET  
ELIZABETH, NJ 07207

6

INVOICE NUMBER	GROSS	NET AMOUNT	INVOICE NUMBER	GROSS	NET AMOUNT
9525815285820	20,023.00	20,023.00			
DIVISION 1240 ACCOUNT #964408					
TEMPORARY PAYMENTS (1 ITEM)					
DOR \$1 CT PR. RED 20023.00					
***** DORAL \$1 PRICE REDUCTION/20,023 X \$1= \$20,023					
R J REYNOLDS TOBACCO COMPANY PAYMENT			NET CHECK AMOUNT		
RJRT Form APC010 Rev. 5/90			20,023.00		
DETACH THIS STUB BEFORE DEPOSITING CHECK					

*RJ Reynolds*

Tobacco Company

P. O. BOX 2955  
Winston-Salem, North Carolina 27102

WACHOVIA BANK OF NORTH CAROLINA, N.A.  
ASHEVILLE, NORTH CAROLINA  
66-35/531

5A 1528582095  
CHECK NO.

DATE  
09-18-95

PAY EXACTLY  
\$\*\*\*\*\*20,023.00

PAY TWENTY-THOUSAND-TWENTY-THREE DOLLARS AND 00 CENTS

TO THE 1240 964408  
ORDER WAKEFERN FOOD CORP.  
OF 600 YORK STREET  
ELIZABETH, NJ 07207

*Kenya Reynolds*  
AUTHORIZED SIGNATURE

51846 5664

1528582095 0531003551010459 0380321

# WORK PLAN VOUCHER REQUEST

## 3rd Quarter 1995

(Please Print)

Division: N.J. Chain

Date: 9/5/85

RJR Personnel: G.N. Kuruc Jr.

Signature: J. N. Kuruc Jr.

Jobber Name: WAKEFIELD FOOD CORP

Signature:

Account #: 964408

Check Mailed:  Division Office  Jobber

\* \* \* \* D P C \* \* \* \*

Promotion:	Rate	Units	Payment	Comments
CA JU DPC .60/2VPR	.60¢	X	=	
CAM JUNE DPC \$5	\$5.00	X	=	
CAM JUNE DPC \$7	\$7.00	X	=	
SEL JUL DPC .30VPR	.30¢	X	=	
SEL JULY DPC \$5	\$5.00	X	=	
SEL JULY DPC \$7	\$7.00	X	=	
DOR AUG .25 DPC VPR	.25¢	X	=	
DOR AUG DPC \$5	\$5.00	X	=	
DOR AUG DPC \$7	\$7.00	X	=	
CA SEP DPC .30 VPR	.30¢	X	=	
CAM SEP DPC \$5	\$5.00	X	=	
CAM SEP DPC \$7	\$7.00	X	=	
<b>TOTAL</b>				

\* \* \* \* V A P \* \* \* \*

Display Assembly	Rate	Units	Payment	Comments
CAM Jun 3-Pk Tank Top		X	=	
SEL Jul 2-Pk Tape		X	=	
DOR Aug 2-Pk Mug		X	=	
CAM Sep B2G2F		X	=	
Sales Rep Pick Up (Black line & stickerling)		X	=	
<b>TOTAL</b>				

\* \* \* \* Temporary Payment System \* \* \* \*

Promotion:	Rate	Units	Payment	Comments
SEL FF100 BOX .40VPR	.40¢	X	=	
		X	=	
<b>TOTAL</b>				

*Donald #1 Price Reduction*

$$20,023 \times \frac{5}{6} = \cancel{20,023} \frac{5}{6}$$

VOUCHERJUL85

51846 5695

PRICE PLUS CLUB MOVEMENT REPORT  
WEEK ENDING 08/05/95  
VENDOR: R J REYNOLDS INV NO. 155251-080595  
INV DATE AUGUST 24, 1995  
DUE DATE NET 15

VENDOR NO.: 75093 ACCT NO.: 111-583-0001

UPC NO.: 155251 DESCRIPTION: DORAL LIGHT BOX VALUE: \$2.00

STORE NAME	QUANTITY	AMOUNT	HANDLING	TOTAL
SOMERS POINT ST	11	\$22.00	\$0.88	\$22.88
SOUTH ORNGE VIL	1	\$2.00	\$0.08	\$2.08
SPENCER ST SR	3	\$6.00	\$0.24	\$6.24
SPOTSWOOD SR	38	\$76.00	\$3.04	\$79.04
SPRING VALL INS	15	\$30.00	\$1.20	\$31.20
SPRINGFIELD VIL	7	\$14.00	\$0.56	\$14.56
STATEN ISLAND	11	\$22.00	\$0.88	\$22.88
STATEN ISLD SR	6	\$12.00	\$0.48	\$12.48
STEVE'S SAL	1	\$2.00	\$0.08	\$2.08
STIRLING VIL	16	\$32.00	\$1.28	\$33.28
STROUDSBURG VIL	31	\$62.00	\$2.48	\$64.48
SUCCASUNNA RON	30	\$60.00	\$2.40	\$62.40
TALLMAN INS	7	\$14.00	\$0.56	\$14.56
THORNWOOD BIG	3	\$6.00	\$0.24	\$6.24
TUCKAHOE BIG	2	\$4.00	\$0.16	\$4.16
UNION VIL	6	\$12.00	\$0.48	\$12.48
VALISGATE BIG	5	\$10.00	\$0.40	\$10.40
VENTNOR ST	28	\$56.00	\$2.24	\$58.24
VINELAND GRO	51	\$102.00	\$4.08	\$106.08
W CALDWELL GLD	22	\$44.00	\$1.76	\$45.76
W HAVERSTRW INS	26	\$52.00	\$2.08	\$54.08
W LONG BRNCH FD	28	\$56.00	\$2.24	\$58.24
WALLKILL BIG	1	\$2.00	\$0.08	\$2.08
WAPPINGER F BIG	3	\$6.00	\$0.24	\$6.24
WASHINGTON VIL	35	\$70.00	\$2.80	\$72.80
WATCHUNG VIL	14	\$28.00	\$1.12	\$29.12
WATERBURY SR	4	\$8.00	\$0.32	\$8.32
WAYNE INS	20	\$40.00	\$1.60	\$41.60
WEST CHESTER	9	\$18.00	\$0.72	\$18.72
WEST HAVEN BIG	6	\$12.00	\$0.48	\$12.48
WEST MILF INS	17	\$34.00	\$1.36	\$35.36
WETHERSFIELD SR	1	\$2.00	\$0.08	\$2.08
WHITE HORSE LAU	7	\$14.00	\$0.56	\$14.56
WHITEHALL GEM	26	\$52.00	\$2.08	\$54.08
WILLIAMSTOWN ZA	42	\$84.00	\$3.36	\$87.36
WOODBRIDGE FD	26	\$52.00	\$2.08	\$54.08
WOODBURY ZA	7	\$14.00	\$0.56	\$14.56
1ST ST PLZA DEL	69	\$138.00	\$5.52	\$143.52
*TOTAL 155251	2,696	\$5,392.00	\$215.68	\$5,607.68

NET 15 DAYS. IF NOT PAID WITHIN 20 DAYS AMOUNT WILL BE DEDUCTED.

PRICE PLUS CLUB MOVEMENT REPORT

WEEK ENDING 08/05/95  
VENDOR: R J REYNOLDS INV NO. 155251-080595  
INV DATE AUGUST 24, 1995  
DUE DATE NET 15

VENDOR NO.: 75093 ACCT NO.: 111-583-0001

UPC NO.: 155251 DESCRIPTION: DORAL LIGHT KING VALUE: \$2.00

STORE NAME	QUANTITY	AMOUNT	HANDLING	TOTAL
MONTICELLO BIG	1	\$2.00	\$0.08	\$2.08
MOORESTOWN RAV	13	\$26.00	\$1.04	\$27.04
MORRIS PLN VIL	19	\$38.00	\$1.52	\$39.52
N. BERGEN LML	14	\$28.00	\$1.12	\$29.12
NAZARETH GEM	18	\$36.00	\$1.44	\$37.44
NEPTUNE FD	4	\$8.00	\$0.32	\$8.32
NETCONG RON	41	\$32.00	\$2.28	\$35.28
NEW CITY INS	8	\$16.00	\$0.64	\$16.64
NEW MILFORD INS	22	\$44.00	\$1.76	\$45.76
NEW PALTZ BIG	5	\$10.00	\$0.40	\$10.40
NEWARK, DEL	17	\$34.00	\$1.36	\$35.36
NEWBURGH BIG	2	\$4.00	\$0.16	\$4.16
NEWTON RON	64	\$128.00	\$5.12	\$133.12
NORTHVALE INS	6	\$12.00	\$0.48	\$12.48
NORMICH-2 SR	5	\$10.00	\$0.40	\$10.40
NUTLEY INF	19	\$38.00	\$1.52	\$39.52
DAK TREE FD	14	\$28.00	\$1.12	\$29.12
OAKLAND CLR	40	\$80.00	\$3.20	\$83.20
OLD BRIDGE SHAK	31	\$62.00	\$2.48	\$64.48
PARAMUS GG	46	\$92.00	\$3.68	\$95.68
PARSIPPANY GLD	16	\$32.00	\$1.28	\$33.28
PEARL RIVER GG	15	\$30.00	\$1.20	\$31.20
PEEKSKILL BIG	10	\$20.00	\$0.80	\$20.80
PENNINGTON LAU	17	\$34.00	\$1.36	\$35.36
PERTH AMBOY GG	22	\$44.00	\$1.76	\$45.76
PHILA-KNORR ZA	24	\$48.00	\$1.92	\$49.92
PHILADELPHIA SR	4	\$8.00	\$0.32	\$8.32
PISCATAWAY FD	15	\$30.00	\$1.20	\$31.20
POUGHKEE PSI BIG	6	\$12.00	\$0.48	\$12.48
RAMSEY INS	25	\$50.00	\$2.00	\$52.00
RIDGEFIELD LML	14	\$28.00	\$1.12	\$29.12
RIO GRANDE ST	22	\$44.00	\$1.76	\$45.76
RIVER EDGE INS	1	\$2.00	\$0.08	\$2.08
RIVER ROAD INS	10	\$20.00	\$0.80	\$20.80
ROCHELLE PK GG	81	\$162.00	\$6.48	\$168.48
ROCKAWAY GG	79	\$158.00	\$6.32	\$164.32
ROUTE 17 BIG	1	\$2.00	\$0.08	\$2.08
ROXBOROUGH BR	26	\$52.00	\$2.08	\$54.08
S PHILA SR	1	\$2.00	\$0.08	\$2.08
SHIPPAN AVE GRA	1	\$2.00	\$0.08	\$2.08
SOMERDALE ZA	11	\$22.00	\$0.88	\$22.88

NET 15 DAYS. IF NOT PAID WITHIN 20 DAYS AMOUNT WILL BE DEDUCTED.

PAGE 554  
PPMERGE 08/24/95

51846 5668

PRICE PLUS CLUB MOVEMENT REPORT

WEEK ENDING 08/05/95  
VENDOR: R J REYNOLDS INV NO. 155251-080595  
INV DATE AUGUST 24, 1995  
DUE DATE NET 15  
VENDOR NO.: 75093 ACCT NO.: 111-583-0001

UPC NO.: 155251 DESCRIPTION: DORAL 100L VALUE: \$2.00

STORE NAME	QUANTITY	AMOUNT	HANDLING	TOTAL
FRANKLIN-PLZ FD	16	\$32.00	\$1.28	\$33.28
FREEHOLD FO	34	\$68.00	\$2.72	\$70.72
GROTON SR	2	\$4.00	\$0.16	\$4.16
HAMILTON SQ LAU	24	\$48.00	\$1.92	\$49.92
HAMILTON TP LAU	3	\$6.00	\$0.24	\$6.24
HAZLET FD	31	\$62.00	\$2.48	\$64.48
HIGHTSTOWN FD	20	\$0.00	\$1.60	\$1.60
HILLSDALE INS	19	\$38.00	\$1.52	\$39.52
HILLSIDE LML	1	\$2.00	\$0.08	\$2.08
HILSBOROUGH VIL	44	\$8.00	\$3.52	\$91.52
HSBRCK HTS. INS	29	\$59.00	\$2.32	\$60.32
HUDSON BIG	7	\$14.00	\$0.56	\$14.56
HUNTERDON COL	30	\$60.00	\$2.40	\$62.40
HYDE PARK BIG	4	\$8.00	\$0.32	\$8.32
HYLAN BLVD SR	5	\$10.00	\$0.40	\$10.40
JERSEY CITY LML	26	\$52.00	\$2.08	\$54.08
KEARNY TUL	14	\$28.00	\$1.12	\$29.12
KINGSTON BIG	4	\$8.00	\$0.32	\$8.32
LACEY TWSP	26	\$52.00	\$2.08	\$54.08
LAKWOOD FD	14	\$28.00	\$1.12	\$29.12
LANDIS F G	26	\$52.00	\$2.08	\$54.08
LAUREL HILL ZA	28	\$56.00	\$2.24	\$58.24
LIBERTY BIG	3	\$6.00	\$0.24	\$6.24
LINCOLN PARK WL	18	\$36.00	\$1.44	\$37.44
LITTLE FALLS INF	50	\$100.00	\$4.00	\$104.00
LITTLE FRRY LML	5	\$10.00	\$0.40	\$10.40
LIVINGSTON VIL	18	\$36.00	\$1.44	\$37.44
LYNDHURST INS	18	\$36.00	\$1.44	\$37.44
MANAHAWKIN PER	18	\$36.00	\$1.44	\$37.44
MANCHESTER PER	23	\$46.00	\$1.84	\$47.84
MANSFIELD RON	28	\$56.00	\$2.24	\$58.24
MARLTON RAV	7	\$14.00	\$0.56	\$14.56
MERIDEN SR	2	\$4.00	\$0.16	\$4.16
METRO PLAZA LML	17	\$34.00	\$1.36	\$35.36
MIDDLETON FD	42	\$84.00	\$3.36	\$87.36
MIDDLETONN BIG	2	\$4.00	\$0.16	\$4.16
MILFORD BIG	6	\$12.00	\$0.48	\$12.48
MILLBURN VIL	10	\$20.00	\$0.80	\$20.80
MONROE BIG	4	\$8.00	\$0.32	\$8.32
MONTAGUE BIG	2	\$4.00	\$0.16	\$4.16
MONTGOMERY BIG	1	\$2.00	\$0.08	\$2.08

NET 15 DAYS. IF NOT PAID WITHIN 20 DAYS AMOUNT WILL BE DEDUCTED.

PRICE PLUS CLUB MOVEMENT REPORT

WEEK ENDING 08/05/95  
VENDOR: R J REYNOLDS INV NO. 155251-080595  
INV DATE AUGUST 24, 1995  
DUE DATE NET 15  
VENDOR NO.: 75093 ACCT NO.: 111-583-0001

UPC NO.: 155251 DESCRIPTION: DORAL LIGHT KING VALUE: \$2.00

STORE NAME	QUANTITY	AMOUNT	HANDLING	TOTAL
ABERDEEN FD	10	\$20.00	\$0.80	\$20.80
ABSECON ST	16	\$52.00	\$1.28	\$53.28
BEDFORD HLS BIG	1	\$2.00	\$0.08	\$2.08
BELMAR FD	27	\$54.00	\$2.16	\$56.16
BENSALEM SR	7	\$14.00	\$0.56	\$14.56
BERLIN ZA	21	\$42.00	\$1.68	\$43.68
BERN. ANNEX VIL	8	\$16.00	\$0.64	\$16.64
BERNARDOSVLE VIL	10	\$20.00	\$0.80	\$20.80
BORDENTON LAU	4	\$8.00	\$0.32	\$8.32
BRANDYWINE DEL	16	\$32.00	\$1.28	\$33.28
BRICKTOWN FD	21	\$42.00	\$1.68	\$43.68
BRIELLE FD	8	\$16.00	\$0.64	\$16.64
BRISTOL SR	3	\$6.00	\$0.24	\$6.24
BROOKDALE DRV	30	\$60.00	\$2.40	\$62.40
BROOKFIELD SR	2	\$4.00	\$0.16	\$4.16
BROOKLAWN BR	23	\$46.00	\$1.84	\$47.84
CARMEL BIG	1	\$2.00	\$0.08	\$2.08
CARTERET SIT	30	\$60.00	\$2.40	\$62.40
CATSKILL BIG	1	\$2.00	\$0.08	\$2.08
CHATHAM VIL	12	\$24.00	\$0.96	\$24.96
CHELTON	0	\$0.00	\$0.00	\$0.00
CHESTER VIL	16	\$32.00	\$1.28	\$33.28
CLARK SR	22	\$44.00	\$1.76	\$45.76
CLINTON COL	25	\$50.00	\$2.00	\$52.00
COLUMBIA PK LML	11	\$22.00	\$0.88	\$22.88
E BRUNSWICK FD	28	\$56.00	\$2.24	\$58.24
E NORRITON SR	5	\$10.00	\$0.40	\$10.40
EAST ORANGE VIL	12	\$24.00	\$0.96	\$24.96
EDISON FD	43	\$86.00	\$3.44	\$89.44
EIGHT ST. LML	1	\$2.00	\$0.08	\$2.08
ELIZABETH VIL	1	\$2.00	\$0.08	\$2.08
EMERSON INS	3	\$6.00	\$0.24	\$6.24
ENGLEWOOD GG	3	\$6.00	\$0.24	\$6.24
ENGLISH CK VI	48	\$96.00	\$3.84	\$99.84
ERNSTON RD FD	37	\$74.00	\$2.96	\$76.96
ESSEX GREEN VIL	12	\$24.00	\$0.96	\$24.96
EYMON BIG	2	\$4.00	\$0.16	\$4.16
FISHER BLVD PER	30	\$60.00	\$2.40	\$62.40
FISHKILL BIG	2	\$4.00	\$0.16	\$4.16
FLORHAM PARKVIL	1	\$2.00	\$0.08	\$2.08
FRANKLIN RON	37	\$74.00	\$2.96	\$76.96

NET 15 DAYS. IF NOT PAID WITHIN 20 DAYS AMOUNT WILL BE DEDUCTED.

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PRICE PLUS CLUB MOVEMENT REPORT

WEEK ENDING 07/15/95  
VENDOR: R J REYNOLDS INV NO. 155251-071595  
INV DATE AUGUST 03, 1995  
DUE DATE NET 15

VENDOR NO.: 75093 ACCT NO.: 111-583-0001

UPC NO.: 155251 DESCRIPTION: DORAL LIGHT BOX VALUE: \$2.00

STORE NAME	QUANTITY	AMOUNT	HANDLING	TOTAL
SPRING VALL INS	4	\$8.00	\$0.32	\$8.32
SPRINGFIELD VIL	16	\$32.00	\$1.28	\$33.28
STATEN ISLAND	3	\$6.00	\$0.24	\$6.24
STATEN ISLD SR	2	\$4.00	\$0.16	\$4.16
STEVES SAL	1	\$2.00	\$0.08	\$2.08
STROUDSBURG VIL	16	\$32.00	\$1.28	\$33.28
SUCCASUNNA RON	41	\$82.00	\$3.28	\$85.28
TALLMAN INS	2	\$4.00	\$0.16	\$4.16
TUCKAHOE BIG	2	\$4.00	\$0.16	\$4.16
UNION VIL	2	\$4.00	\$0.16	\$4.16
VALISGATE BIG	6	\$12.00	\$0.48	\$12.48
VENTNOR ST	17	\$34.00	\$1.36	\$35.36
VINELAND GRO	63	\$126.00	\$5.04	\$131.04
W CALDWELL GLD	13	\$26.00	\$1.04	\$27.04
W HAVERSTRW INS	5	\$10.00	\$0.40	\$10.40
W LONG BRNCH FD	15	\$30.00	\$1.20	\$31.20
HALLKILL BIG	3	\$6.00	\$0.24	\$6.24
WAPPINGER F BIG	5	\$10.00	\$0.40	\$10.40
WASHINGTON VIL	30	\$60.00	\$2.40	\$62.40
WATCHUNG VIL	12	\$24.00	\$0.96	\$24.96
WATERBURY SR	4	\$8.00	\$0.32	\$8.32
WAYNE INS	3	\$6.00	\$0.24	\$6.24
WEST CHESTER	6	\$12.00	\$0.48	\$12.48
WEST HAVEN BIG	5	\$10.00	\$0.40	\$10.40
WEST MILF INS	5	\$10.00	\$0.40	\$10.40
WETHERSFIELD SR	1	\$2.00	\$0.08	\$2.08
WHITE HORSE LAU	7	\$14.00	\$0.56	\$14.56
WHITEHALL GEM	12	\$24.00	\$0.96	\$24.96
WILLIAMSTOWN ZA	35	\$70.00	\$2.80	\$72.80
WOODBRIDGE FD	18	\$36.00	\$1.44	\$37.44
WOODBURY ZA	10	\$20.00	\$0.80	\$20.80
1ST ST PLZA DEL	66	\$132.00	\$5.28	\$137.28
*TOTAL 155251	2,122	\$4,244.00	\$169.76	\$4,413.76

NET 15 DAYS. IF NOT PAID WITHIN 20 DAYS AMOUNT WILL BE DEDUCTED.

PRICE PLUS CLUB MOVEMENT REPORT

WEEK ENDING 07/15/95  
VENDOR: R J REYNOLDS INV NO. 155251-071595  
INV DATE AUGUST 03,1995  
DUE DATE NET 15

VENDOR NO.: 75093 ACCT NO.: 111-583-0001

UPC NO.: 155251 DESCRIPTION: DORAL ULTRA KING VALUE: \$2.00

STORE NAME	QUANTITY	AMOUNT	HANDLING	TOTAL
ABERDEEN FD	7	\$14.00	\$0.56	\$14.56
ABSECON ST	9	\$18.00	\$0.72	\$18.72
BELMAR FD	8	\$16.00	\$0.64	\$16.64
BENSALEM SR	9	\$18.00	\$0.72	\$18.72
BERLIN ZA	11	\$22.00	\$0.88	\$22.88
BERN. ANNEX VIL	4	\$8.00	\$0.32	\$8.32
BERNARDSVLE VIL	5	\$10.00	\$0.40	\$10.40
BORDENTOWN LAU	7	\$14.00	\$0.56	\$14.56
BRANDYWINE DEL	17	\$34.00	\$1.36	\$35.36
BRICKTOWN FD	15	\$30.00	\$1.20	\$31.20
BRIELLE FD	4	\$8.00	\$0.32	\$8.32
BRISTOL SR	3	\$6.00	\$0.24	\$6.24
BROOKDALE DRV	26	\$52.00	\$2.08	\$54.08
BROOKLAWN BR	8	\$16.00	\$0.64	\$16.64
CARMEL BIG	1	\$2.00	\$0.08	\$2.08
CARTERET SIT	35	\$70.00	\$2.80	\$72.80
CATSKILL BIG	2	\$4.00	\$0.16	\$4.16
CHATHAM VIL	14	\$28.00	\$1.12	\$29.12
CHESTER VIL	26	\$52.00	\$2.08	\$54.08
CLARK SR	24	\$48.00	\$1.92	\$49.92
CLINTON COL	26	\$52.00	\$2.08	\$54.08
COLUMBIA PK LML	13	\$26.00	\$1.04	\$27.04
E BRUNSWICK FD	6	\$12.00	\$0.48	\$12.48
E NORRITON SR	3	\$6.00	\$0.24	\$6.24
EAST ORANGE VIL	9	\$18.00	\$0.72	\$18.72
EDISON FD	43	\$86.00	\$3.44	\$89.44
EIGHT ST. LML	1	\$2.00	\$0.08	\$2.08
ELIZABETH VIL	1	\$2.00	\$0.08	\$2.08
EMERSON INS	3	\$6.00	\$0.24	\$6.24
ENGLEWOOD GG	1	\$2.00	\$0.08	\$2.08
ENGLISH CK VI	46	\$92.00	\$3.68	\$95.68
ERNSTON RD FD	30	\$60.00	\$2.40	\$62.40
ESSEX GREEN VIL	15	\$30.00	\$1.20	\$31.20
EYNON BIG	1	\$2.00	\$0.08	\$2.08
FISHER BLVD PER	37	\$74.00	\$2.96	\$76.96
FISHKILL BIG	2	\$4.00	\$0.16	\$4.16
FLORHAM PARKVIL	1	\$2.00	\$0.08	\$2.08
FLORIDA BIG	1	\$2.00	\$0.08	\$2.08
FRANKLIN RON	28	\$56.00	\$2.24	\$58.24
FRANKLIN-PLZ FD	13	\$26.00	\$1.04	\$27.04
FREEHOLD FD	24	\$48.00	\$1.92	\$49.92

NET 15 DAYS. IF NOT PAID WITHIN 20 DAYS AMOUNT WILL BE DEDUCTED.

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PRICE PLUS CLUB MOVEMENT REPORT

VENDOR: R J REYNOLDS      WEEK ENDING 07/15/95  
INV NO. 155251-071595  
INV DATE AUGUST 03,1995  
DUE DATE NET 15

VENDOR NO.: 75093      ACCT NO.: 111-583-0001

UPC NO.: 155251      DESCRIPTION: DORAL LIGHT KING      VALUE: \$2.00

STORE NAME	QUANTITY	AMOUNT	HANDLING	TOTAL
GROTEK SR	6	\$12.00	\$0.48	\$12.48
HAMILTON SQ LAU	12	\$24.00	\$0.96	\$24.96
HAMILTON TP LAU	3	\$6.00	\$0.24	\$6.24
HAZLET FD	21	\$42.00	\$1.68	\$43.68
HIGHTSTOWN FD	20	\$40.00	\$1.60	\$41.60
HILLSDALE INS	20	\$40.00	\$1.60	\$41.60
HILSBOROUGH VIL	34	\$68.00	\$2.72	\$70.72
HSBRCK HTS. INS	16	\$32.00	\$1.28	\$33.28
HUDSON BIG	9	\$18.00	\$0.72	\$18.72
HUNTERDON COL	27	\$54.00	\$2.16	\$56.16
HYDE PARK BIG	8	\$16.00	\$0.64	\$16.64
HYLAN BLVD SR	8	\$16.00	\$0.64	\$16.64
JERSEY CITY LML	9	\$18.00	\$0.72	\$18.72
KEARNY TUL	22	\$44.00	\$1.76	\$45.76
KINGSTON BIG	2	\$4.00	\$0.16	\$4.16
LACEY TWSP	13	\$26.00	\$1.04	\$27.04
LAKEWOOD FD	11	\$22.00	\$0.88	\$22.88
LANDIS F G	25	\$50.00	\$2.00	\$52.00
LAUREL HILL ZA	12	\$24.00	\$0.96	\$24.96
LIBERTY BIG	1	\$2.00	\$0.08	\$2.08
LINCOLN PARK WL	9	\$18.00	\$0.72	\$18.72
LITTLE FALLS INF	29	\$58.00	\$2.32	\$60.32
LITTLE FRRY LML	6	\$12.00	\$0.48	\$12.48
LIVINGSTON VIL	12	\$24.00	\$0.96	\$24.96
LYNDHURST INS	3	\$6.00	\$0.24	\$6.24
MANAHAWKIN PER	22	\$44.00	\$1.76	\$45.76
MANCHESTER PER	27	\$54.00	\$2.16	\$56.16
MANSFIELD RON	14	\$28.00	\$1.12	\$29.12
MARLTON RAV	8	\$16.00	\$0.64	\$16.64
MERIDEN SR	3	\$6.00	\$0.24	\$6.24
METRO PLAZA LML	3	\$6.00	\$0.24	\$6.24
MIDDLETOWN FD	20	\$40.00	\$1.60	\$41.60
MIDDLETOWN BIG	1	\$2.00	\$0.08	\$2.08
MILFORD BIG	4	\$8.00	\$0.32	\$8.32
MILLBURN VIL	6	\$12.00	\$0.48	\$12.48
MONROE BIG	4	\$8.00	\$0.32	\$8.32
MONTAGUE BIG	2	\$4.00	\$0.16	\$4.16
MONTGOMERY BIG	2	\$4.00	\$0.16	\$4.16
MOORESTOWN RAV	7	\$14.00	\$0.56	\$14.56
MORRIS PLN VIL	22	\$44.00	\$1.76	\$45.76
N. BERGEN LML	6	\$12.00	\$0.48	\$12.48

NET 15 DAYS. IF NOT PAID WITHIN 20 DAYS AMOUNT WILL BE DEDUCTED.

## PRICE PLUS CLUB MOVEMENT REPORT

WEEK ENDING 07/15/95  
VENDOR: R J REYNOLDS INV NO. 155251-071595  
INV DATE AUGUST 03, 1995  
DUE DATE NET 15

VENDOR NO.: 75093 ACCT NO.: 111-583-0001

UPC NO.: 155251 DESCRIPTION: DORAL ULTRA KING VALUE: \$2.00

STORE NAME	QUANTITY	AMOUNT	HANDLING	TOTAL
NAZARETH GEM	21	\$42.00	\$1.68	\$43.68
NEPTUNE FD	2	\$4.00	\$0.16	\$4.16
NETCONG RON	39	\$78.00	\$3.12	\$81.12
NEW CITY INS	8	\$16.00	\$0.64	\$16.64
NEW MILFORD INS	26	\$52.00	\$2.08	\$54.08
NEW PALTZ BIG	9	\$18.00	\$0.72	\$18.72
NEWARK, DEL	24	\$48.00	\$1.92	\$49.92
NEWTON RON	41	\$82.00	\$3.28	\$85.28
NORTHLAKE INS	2	\$4.00	\$0.16	\$4.16
NORMWICH-2 SR	4	\$8.00	\$0.32	\$8.32
NUTLEY INF	16	\$32.00	\$1.28	\$33.28
OAK TREE FD	13	\$26.00	\$1.04	\$27.04
OAKLAND CLR	11	\$22.00	\$0.88	\$22.88
OLD BRIDGE SHAK	14	\$28.00	\$1.12	\$29.12
PARAMUS GG	41	\$82.00	\$3.28	\$85.28
PARSIPPANY GLD	19	\$38.00	\$1.52	\$39.52
PASSAIC SR	0	\$0.00	\$0.00	\$0.00
PEARL RIVER GG	17	\$34.00	\$1.36	\$35.36
PEEKSKILL BIG	2	\$4.00	\$0.16	\$4.16
PENNINGTON LAU	19	\$38.00	\$1.52	\$39.52
PERTH AMBOY GG	28	\$56.00	\$2.24	\$58.24
PHILA-KNORR ZA	16	\$32.00	\$1.28	\$33.28
PHILADELPHIA SR	3	\$6.00	\$0.24	\$6.24
PISCATAWAY FD	19	\$38.00	\$1.52	\$39.52
POUGHKEEPI BIG	4	\$8.00	\$0.32	\$8.32
RAMSEY INS	19	\$38.00	\$1.52	\$39.52
RIDGEFIELD LML	12	\$24.00	\$0.96	\$24.96
RIO GRANDE ST	13	\$26.00	\$1.04	\$27.04
RIVER EDGE INS	2	\$4.00	\$0.16	\$4.16
RIVER ROAD INS	5	\$10.00	\$0.40	\$10.40
ROCHELLE PK GG	83	\$166.00	\$6.64	\$172.64
ROCKAWAY GG	52	\$104.00	\$4.16	\$108.16
ROUTE 17 BIG	1	\$2.00	\$0.08	\$2.08
ROXBOROUGH BR	25	\$50.00	\$2.00	\$52.00
S PHILA SR	3	\$6.00	\$0.24	\$6.24
SHIPPAN AVE GRA	2	\$4.00	\$0.16	\$4.16
SOMERDALE ZA	8	\$16.00	\$0.64	\$16.64
SONERS POINTST	2	\$4.00	\$0.16	\$4.16
SOUTH ORNGE VIL	0	\$0.00	\$0.00	\$0.00
SPENCER ST SR	2	\$4.00	\$0.16	\$4.16
SPOTSWOOD SR	37	\$74.00	\$2.96	\$76.96

NET 15 DAYS. IF NOT PAID WITHIN 20 DAYS AMOUNT WILL BE DEDUCTED.

PRICE PLUS CLUB MOVEMENT REPORT

VENDOR: R J REYNOLDS                    WEEK ENDING 07/22/95  
    INV NO. 155251-072295  
    INV DATE AUGUST 11,1995  
    DUE DATE NET 15

VENDOR NO.: 75093                    ACCT NO.: 111-583-0001

UPC NO.: 155251                    DESCRIPTION: DORAL LIGHT BOX                    VALUE: \$2.00

STORE NAME	QUANTITY	AMOUNT	HANDLING	TOTAL
STATEN ISLD SR	7	\$14.00	\$0.56	\$14.56
STIRLING VIL	27	\$54.00	\$2.16	\$56.16
STROUDSBURG VIL	13	\$26.00	\$1.04	\$27.04
SUCCASUNNA RON	39	\$78.00	\$3.12	\$81.12
TALLMAN INS	5	\$10.00	\$0.40	\$10.40
TUCKAHOE BJG	1	\$2.00	\$0.08	\$2.08
UNION VIL	4	\$8.00	\$0.32	\$8.32
VALISGATE BIG	4	\$8.00	\$0.32	\$8.32
VENTNOR ST	12	\$24.00	\$0.96	\$24.96
VINELAND GRO	44	\$88.00	\$3.52	\$91.52
W HAVERSTRW IMS	12	\$24.00	\$0.96	\$24.96
W LONG BRNCH FD	20	\$40.00	\$1.60	\$41.60
WALLKILL BIG	4	\$8.00	\$0.32	\$8.32
WAPPINGER F BIG	9	\$18.00	\$0.72	\$18.72
WARMICK BIG	3	\$6.00	\$0.24	\$6.24
WASHINGTON VIL	39	\$78.00	\$3.12	\$81.12
WATCHUNG VIL	10	\$20.00	\$0.80	\$20.80
WATERBURY SR	7	\$14.00	\$0.56	\$14.56
WAYNE INS	22	\$44.00	\$1.76	\$45.76
WEST CHESTER	9	\$18.00	\$0.72	\$18.72
WEST HAVEN BIG	7	\$14.00	\$0.56	\$14.56
WEST MILF INS	4	\$8.00	\$0.32	\$8.32
WHITE HORSE LAU	4	\$8.00	\$0.32	\$8.32
WHITEHALL GEM	23	\$46.00	\$1.84	\$47.84
HILLIAMSTONN ZA	24	\$48.00	\$1.92	\$49.92
WOODBRIDGE FD	22	\$44.00	\$1.76	\$45.76
WOODBURY ZA	9	\$18.00	\$0.72	\$18.72
1ST ST PLZA DEL	51	\$102.00	\$4.08	\$106.08
<b>*TOTAL 155251</b>	<b>2,387</b>	<b>\$4,774.00</b>	<b>\$190.96</b>	<b>\$4,964.96</b>

NET 15 DAYS. IF NOT PAID WITHIN 20 DAYS AMOUNT WILL BE DEDUCTED.

PRICE PLUS CLUB MOVEMENT REPORT

WEEK ENDING 07/22/95  
VENDOR: R J REYNOLDS INV NO. 155251-072295  
INV DATE AUGUST 11, 1995  
DUE DATE NET 15

VENDOR NO.: 75093 ACCT NO.: 111-583-0001

UPC NO.: 155251 DESCRIPTION: DORAL ULTRA KING VALUE: \$2.00

STORE NAME	QUANTITY	AMOUNT	HANDLING	TOTAL
NETCONG RON	41	\$82.00	\$3.28	\$85.28
NEW CITY INS	4	\$8.00	\$0.32	\$8.32
NEW MILFORD INS	20	\$40.00	\$1.60	\$41.60
NEW PALTZ BIG	4	\$8.00	\$0.32	\$8.32
NEWARK, DEL	14	\$28.00	\$1.12	\$29.12
NEWBURGH BIG	1	\$2.00	\$0.08	\$2.08
NEWTON RON	61	\$122.00	\$4.88	\$126.88
NORTHVALE INS	9	\$18.00	\$0.72	\$18.72
NORWICH-2 SR	4	\$8.00	\$0.32	\$8.32
NUTLEY INF	27	\$54.00	\$2.16	\$56.16
OAK TREE FD	19	\$38.00	\$1.52	\$39.52
OAKLAND CLR	31	\$62.00	\$2.48	\$64.48
OLD BRIDGE SHAK	33	\$66.00	\$2.64	\$68.64
PARAMUS GG	35	\$70.00	\$2.80	\$72.80
PARSIPPANY GLD	27	\$54.00	\$2.16	\$56.16
PASSAIC SR	0	\$0.00	\$0.00	\$0.00
PEARL RIVER GG	11	\$22.00	\$0.88	\$22.88
PEEKSKILL BIG	10	\$20.00	\$0.80	\$20.80
PENNINGTON LAU	9	\$18.00	\$0.72	\$18.72
PERTH AMBOY GG	29	\$58.00	\$2.32	\$60.32
PHILA-KNORR ZA	12	\$24.00	\$0.96	\$24.96
PHILADELPHIA SR	3	\$6.00	\$0.24	\$6.24
PISCATAWAY FD	11	\$22.00	\$0.88	\$22.88
POUGHKEEPSI BIG	6	\$12.00	\$0.48	\$12.48
RAMSEY INS	10	\$20.00	\$0.80	\$20.80
RIDGEFIELD LML	15	\$30.00	\$1.20	\$31.20
RIO GRANDE ST	23	\$46.00	\$1.84	\$47.84
RIVER EDGE INS	0	\$0.00	\$0.00	\$0.00
RIVER ROAD INS	9	\$18.00	\$0.72	\$18.72
ROCHELLE PK GG	42	\$84.00	\$3.36	\$87.36
ROCKAWAY GG	74	\$148.00	\$5.92	\$153.92
ROXBOROUGH BR	39	\$78.00	\$3.12	\$81.12
SHIPPAN AVE GRA	2	\$4.00	\$0.16	\$4.16
SOMERDALE ZA	7	\$14.00	\$0.56	\$14.56
SOMERS POINTST	14	\$28.00	\$1.12	\$29.12
SOUTH ORNGE VIL	3	\$6.00	\$0.24	\$6.24
SPENCER ST SR	2	\$4.00	\$0.16	\$4.16
SPOTSWOOD SR	46	\$92.00	\$3.68	\$95.68
SPRING VALL INS	11	\$22.00	\$0.88	\$22.88
SPRINGFIELD VIL	2	\$4.00	\$0.16	\$4.16
STATEN ISLAND	6	\$12.00	\$0.48	\$12.48

NET 15 DAYS. IF NOT PAID WITHIN 20 DAYS AMOUNT WILL BE DEDUCTED.

PRICE PLUS CLUB MOVEMENT REPORT

WEEK ENDING 07/22/95  
VENDOR: R J REYNOLDS INV NO. 155251-072295  
INV DATE AUGUST 11,1995  
DUE DATE NET 15  
VENDOR NO.: 75093 ACCT NO.: 111-563-0001

UPC NO.: 155251 DESCRIPTION: DORAL ULTRA KING VALUE: \$2.00

STORE NAME	QUANTITY	AMOUNT	HANDLING	TOTAL
HAMILTON TP LAU	3	\$6.00	\$0.24	\$6.24
HAZLET FD	29	\$58.00	\$2.32	\$60.32
HIGHTSTOWN FD	22	\$44.00	\$1.76	\$45.76
HILLSDALE INS	22	\$44.00	\$1.76	\$45.76
HILSBOROUGH VIL	40	\$80.00	\$3.20	\$83.20
HSBRCK HTS. INS	30	\$60.00	\$2.40	\$62.40
HUDSON BIG	7	\$14.00	\$0.56	\$14.56
HUNTERDON COL	30	\$60.00	\$2.40	\$62.40
HYDE PARK BIG	9	\$18.00	\$0.72	\$18.72
HYLAN BLVD SR	3	\$6.00	\$0.24	\$6.24
JERSEY CITY LML	22	\$44.00	\$1.76	\$45.76
KEARNY TUL	26	\$52.00	\$2.08	\$54.08
KINGSTON BIG	2	\$4.00	\$0.16	\$4.16
LACEY TWSP	21	\$42.00	\$1.68	\$43.68
LAKEWOOD FD	8	\$16.00	\$0.64	\$16.64
LANDIS F G	27	\$54.00	\$2.16	\$56.16
LAUREL HILL ZA	14	\$28.00	\$1.12	\$29.12
LIBERTY BIG	1	\$2.00	\$0.08	\$2.08
LINCOLN PARK WL	15	\$30.00	\$1.20	\$31.20
LITTLE FALLS INF	46	\$92.00	\$3.68	\$95.68
LITTLE FRRY LML	12	\$24.00	\$0.96	\$24.96
LIVINGSTON VIL	10	\$20.00	\$0.80	\$20.80
LYNDHURST INS	9	\$18.00	\$0.72	\$18.72
MANAHAWKIN PER	28	\$56.00	\$2.24	\$58.24
MANCHESTER PER	44	\$88.00	\$3.52	\$91.52
MANSFIELD RON	26	\$52.00	\$2.08	\$54.08
MARLTON RAY	7	\$14.00	\$0.56	\$14.56
MERIDEN SR	2	\$4.00	\$0.16	\$4.16
METRO PLAZA LML	8	\$16.00	\$0.64	\$16.64
MIDDLETOWN FD	23	\$46.00	\$1.84	\$47.84
MIDDLETOWN BIG	4	\$8.00	\$0.32	\$8.32
MILFORD BIG	3	\$6.00	\$0.24	\$6.24
MILLBURN VIL	12	\$24.00	\$0.96	\$24.96
MONROE BIG	6	\$12.00	\$0.48	\$12.48
MONTAGUE BIG	1	\$2.00	\$0.08	\$2.08
MONTGOMERY BIG	2	\$4.00	\$0.16	\$4.16
MORESTOWN RAV	7	\$14.00	\$0.56	\$14.56
MORRIS PLN VIL	17	\$34.00	\$1.36	\$35.36
N. BERGEN LML	13	\$26.00	\$1.04	\$27.04
NAZARETH GEM	21	\$42.00	\$1.68	\$43.68
NEPTUNE FD	7	\$14.00	\$0.56	\$14.56

NET 15 DAYS. IF NOT PAID WITHIN 20 DAYS AMOUNT WILL BE DEDUCTED.

PRICE PLUS CLUB MOVEMENT REPORT

VENDOR: R J REYNOLDS      WEEK ENDING 07/22/95  
INV NO. 155251-072295  
INV DATE AUGUST 11,1995  
DUE DATE NET 15

VENDOR NO.:75093      ACCT NO.:111-583-0001

UPC NO.:155251      DESCRIPTION: DORAL ULTRA 100S      VALUE: \$2.00

STORE NAME	QUANTITY	AMOUNT	HANDLING	TOTAL
ABERDEEN FD	11	\$22.00	\$0.88	\$22.88
ABSECON ST	12	\$24.00	\$0.96	\$24.96
BEDFORD HLS BIG	2	\$4.00	\$0.16	\$4.16
BELMAR FD	13	\$26.00	\$1.04	\$27.04
BENSELEM SR	6	\$12.00	\$0.48	\$12.48
BERLIN ZA	12	\$24.00	\$0.96	\$24.96
BERN. ANNEX VIL	5	\$10.00	\$0.40	\$10.40
BERNARDSVLE VIL	7	\$14.00	\$0.56	\$14.56
BORDENTOWN LAU	7	\$14.00	\$0.56	\$14.56
BRANDYWINE DEL	20	\$40.00	\$1.60	\$41.60
BRICKTOWN FD	15	\$30.00	\$1.20	\$31.20
BRIELLE FD	12	\$24.00	\$0.96	\$24.96
BRISTOL SR	5	\$10.00	\$0.40	\$10.40
BROOKDALE DRV	26	\$52.00	\$2.08	\$54.08
BROOKLAWN BR	14	\$28.00	\$1.12	\$29.12
CARTERET SIT	32	\$64.00	\$2.56	\$66.56
CATSKILL BIG	1	\$2.00	\$0.08	\$2.08
CHATHAM VIL	8	\$16.00	\$0.64	\$16.64
CHESTER VIL	20	\$40.00	\$1.60	\$41.60
CHESTER PLZ BIG	1	\$2.00	\$0.08	\$2.08
CLARK SR	34	\$68.00	\$2.72	\$70.72
CLINTON COL	16	\$32.00	\$1.28	\$33.28
COLUMBIA PK LML	16	\$32.00	\$1.28	\$33.28
E BRUNSWICK FD	17	\$34.00	\$1.36	\$35.36
EAST ORANGE VIL	5	\$10.00	\$0.40	\$10.40
EDISON FD	34	\$68.00	\$2.72	\$70.72
EIGHT ST. LML	3	\$6.00	\$0.24	\$6.24
ELIZABETH VIL	10	\$20.00	\$0.80	\$20.80
EMERSON INS	5	\$10.00	\$0.40	\$10.40
ENGLISH CK VI	33	\$66.00	\$2.64	\$68.64
ERNSTON RD FD	32	\$64.00	\$2.56	\$66.56
ESSEX GREEN VIL	12	\$24.00	\$0.96	\$24.96
EYNON BIG	1	\$2.00	\$0.08	\$2.08
FISHER BLVD PER	38	\$76.00	\$3.04	\$79.04
FISHKILL BIG	4	\$8.00	\$0.32	\$8.32
FLORHAM PARKVIL	0	\$0.00	\$0.00	\$0.00
FRANKLIN RON	20	\$40.00	\$1.60	\$41.60
FRANKLIN-PLZ FD	19	\$38.00	\$1.52	\$39.52
FREEHOLD FD	30	\$60.00	\$2.40	\$62.40
GROTN SR	6	\$12.00	\$0.48	\$12.48
HAMILTON SQ LAU	23	\$46.00	\$1.84	\$47.84

NET 15 DAYS. IF NOT PAID WITHIN 20 DAYS AMOUNT WILL BE DEDUCTED.

PRICE PLUS CLUB MOVEMENT REPORT

WEEK ENDING 07/29/95  
VENDOR: R J REYNOLDS INV NO. 155251-072995  
INV DATE AUGUST 16, 1995  
DUE DATE NET 15

VENDOR NO.: 75093 ACCT NO.: 111-583-0001

UPC NO.: 155251 DESCRIPTION: DORAL 100S VALUE: \$2.00

STORE NAME	QUANTITY	AMOUNT	HANDLING	TOTAL
STIRLING VIL	12	\$24.00	\$0.96	\$24.96
STROUDSBURG VIL	16	\$32.00	\$1.28	\$33.28
SUCCASUNNA RUN	31	\$62.00	\$2.48	\$64.48
TALLMAN INS	13	\$26.00	\$1.04	\$27.04
TUCKAHOE BIG	1	\$2.00	\$0.08	\$2.08
UNION VIL	3	\$6.00	\$0.24	\$6.24
VALISGATE BIG	5	\$10.00	\$0.40	\$10.40
VENTNOR ST	17	\$34.00	\$1.36	\$35.36
VINELAND GRO	49	\$98.00	\$3.92	\$101.92
W CALDWELL GLD	10	\$20.00	\$0.80	\$20.80
W HAVERSTRW INS	18	\$36.00	\$1.44	\$37.44
W LONG BRNCH FD	15	\$30.00	\$1.20	\$31.20
WALLKILL BIG	6	\$12.00	\$0.48	\$12.48
WAPPINGER F BIG	5	\$10.00	\$0.40	\$10.40
WARWICK BIG	1	\$2.00	\$0.08	\$2.08
WASHINGTON VIL	36	\$72.00	\$2.88	\$74.88
WATCHUNG VIL	16	\$32.00	\$1.28	\$33.28
WATERBURY SR	14	\$28.00	\$1.12	\$29.12
WAYNE INS	20	\$40.00	\$1.60	\$41.60
WEST CHESTER	14	\$28.00	\$1.12	\$29.12
WEST HAVEN BIG	4	\$8.00	\$0.32	\$8.32
WEST MILF INS	10	\$20.00	\$0.80	\$20.80
WETHERSFIELD SR	1	\$2.00	\$0.08	\$2.08
WHITE HORSE LAU	5	\$10.00	\$0.40	\$10.40
WHITEHALL GEM	17	\$34.00	\$1.36	\$35.36
WILLIAMSTOWN ZA	34	\$68.00	\$2.72	\$70.72
WOODBRIDGE FD	19	\$38.00	\$1.52	\$39.52
WOODBURY ZA	11	\$22.00	\$0.88	\$22.88
1ST ST PLZA DEL	49	\$98.00	\$3.92	\$101.92
*TOTAL 155251	2,421	\$4,842.00	\$193.68	\$5,035.68

NET 15 DAYS. IF NOT PAID WITHIN 20 DAYS AMOUNT WILL BE DEDUCTED.

PRICE PLUS CLUB MOVEMENT REPORT

WEEK ENDING 07/29/95  
VENDOR: R J REYNOLDS INV NO. 155251-072995  
INV DATE AUGUST 16, 1995  
DUE DATE NET 15

VENDOR NO.:75093 ACCT NO.:111-583-0001

UPC NO.:155251 DESCRIPTION: DORAL ULTRA KING VALUE: \$2.00

STORE NAME	QUANTITY	AMOUNT	HANDLING	TOTAL
NEPTUNE FD	6	\$12.00	\$0.48	\$12.48
NETCONG RON	37	\$74.00	\$2.96	\$76.96
NEW CITY INS	7	\$14.00	\$0.56	\$14.56
NEW MILFORD INS	12	\$24.00	\$0.96	\$24.96
NEW PALTZ BIG	4	\$8.00	\$0.32	\$8.32
NEWARK, DEL	25	\$50.00	\$2.00	\$52.00
NEWBURGH BIG	4	\$8.00	\$0.32	\$8.32
NEWTON RON	42	\$84.00	\$3.36	\$87.36
NORTHVALE INS	6	\$12.00	\$0.48	\$12.48
NORWICH-2 SR	5	\$10.00	\$0.40	\$10.40
NUTLEY INF	32	\$64.00	\$2.56	\$66.56
OAK TREE FD	10	\$20.00	\$0.80	\$20.80
OAKLAND CLR	25	\$50.00	\$2.00	\$52.00
OLD BRIDGE SHAK	35	\$70.00	\$2.80	\$72.80
PARAMUS GG	46	\$92.00	\$3.68	\$95.68
PARSIPPANY GLD	11	\$22.00	\$0.88	\$22.88
PEARL RIVER GG	8	\$16.00	\$0.64	\$16.64
PEEKSKILL BIG	7	\$14.00	\$0.56	\$14.56
PENNINGTON LAU	14	\$28.00	\$1.12	\$29.12
PERTH AMBOY GG	18	\$36.00	\$1.44	\$37.44
PHILA-KNORR ZA	12	\$24.00	\$0.96	\$24.96
PHILADELPHIA SR	2	\$4.00	\$0.16	\$4.16
PISCATAWAY FD	10	\$20.00	\$0.80	\$20.80
POUGHKEEPSI BIG	5	\$10.00	\$0.40	\$10.40
RAMSEY INS	14	\$28.00	\$1.12	\$29.12
RIDGEFIELD LML	17	\$34.00	\$1.36	\$35.36
RIO GRANDE ST	24	\$48.00	\$1.92	\$49.92
RIVER ROAD INS	6	\$12.00	\$0.48	\$12.48
ROCHELLE PK GG	80	\$160.00	\$6.40	\$166.40
ROCKAWAY GG	80	\$160.00	\$6.40	\$166.40
ROXBOROUGH BR	28	\$56.00	\$2.24	\$58.24
SHIPPAN AVE GRA	2	\$4.00	\$0.16	\$4.16
SOMERDALE ZA	11	\$22.00	\$0.88	\$22.88
SOMERS POINTST	16	\$32.00	\$1.28	\$33.28
SPENCER ST SR	3	\$6.00	\$0.24	\$6.24
SPOTSHOOD SR	41	\$82.00	\$3.28	\$85.28
SPRING VALL INS	8	\$16.00	\$0.64	\$16.64
SPRINGFIELD VIL	8	\$16.00	\$0.64	\$16.64
STATEN ISLAND	8	\$16.00	\$0.64	\$16.64
STATEN ISLD SR	6	\$12.00	\$0.48	\$12.48
STEYES SAL	1	\$2.00	\$0.08	\$2.08

NET 15 DAYS. IF NOT PAID WITHIN 20 DAYS AMOUNT WILL BE DEDUCTED.

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PRICE PLUS CLUB MOVEMENT REPORT

WEEK ENDING 07/29/95  
VENDOR: R J REYNOLDS INV NO. 155251-072995  
INV DATE AUGUST 16, 1995  
DUE DATE NET 15  
VENDOR NO.: 75093 ACCT NO.: 111-583-0001

UPC NO.: 155251 DESCRIPTION: DORAL LIGHT KING VALUE: \$2.00

STORE NAME	QUANTITY	AMOUNT	HANDLING	TOTAL
HAMILTON SQ LAU	21	\$42.00	\$1.68	\$43.68
HAMILTON TP LAU	1	\$2.00	\$0.08	\$2.08
HAZLET FD	27	\$54.00	\$2.16	\$56.16
HIGHTSTOWN FD	20	\$40.00	\$1.60	\$41.60
HILLSDALE INS	23	\$46.00	\$1.84	\$47.84
HILLSBOROUGH VIL	30	\$60.00	\$2.40	\$62.40
HSBRCK HTS. INS	29	\$58.00	\$2.32	\$60.32
HUDSON DIG	11	\$22.00	\$0.88	\$22.88
HUNTERDON COL	22	\$44.00	\$1.76	\$45.76
HYDE PARK BIG	2	\$4.00	\$0.16	\$4.16
HYLAN BLVD SR	8	\$16.00	\$0.64	\$16.64
JERSEY CITY LML	18	\$36.00	\$1.44	\$37.44
KEARNY TUL	18	\$36.00	\$1.44	\$37.44
KINGSTON BIG	2	\$4.00	\$0.16	\$4.16
LACEY TWSP	17	\$34.00	\$1.36	\$35.36
LAKEWOOD FD	12	\$24.00	\$0.96	\$24.96
LANDIS F G	29	\$58.00	\$2.32	\$60.32
LAUREL HILL ZA	23	\$46.00	\$1.84	\$47.84
LINCOLN PARK WL	10	\$20.00	\$0.80	\$20.80
LITTLE FALLS INF	37	\$74.00	\$2.96	\$76.96
LITTLE FRRY LML	13	\$26.00	\$1.04	\$27.04
LIVINGSTON VIL	20	\$40.00	\$1.60	\$41.60
LYNDHURST INS	11	\$22.00	\$0.88	\$22.88
MANAHAWKIN PER	28	\$56.00	\$2.24	\$58.24
MANCHESTER PER	22	\$44.00	\$1.76	\$45.76
MANSFIELD RON	30	\$60.00	\$2.40	\$62.40
MARLTON RAV	13	\$26.00	\$1.04	\$27.04
MERIDEN SR	4	\$8.00	\$0.32	\$8.32
METRO PLAZA LML	9	\$18.00	\$0.72	\$18.72
MIDDLETON FD	16	\$32.00	\$1.28	\$33.28
MIDDLETON SR	3	\$6.00	\$0.24	\$6.24
MIDDLETONN BIG	6	\$12.00	\$0.48	\$12.48
MILFORD BIG	6	\$12.00	\$0.48	\$12.48
MILLBURN VIL	6	\$12.00	\$0.48	\$12.48
MONROE BIG	9	\$18.00	\$0.72	\$18.72
MONTAGUE BIG	1	\$2.00	\$0.08	\$2.08
MONTGOMERY BIG	3	\$6.00	\$0.24	\$6.24
MORESTOWN RAV	17	\$34.00	\$1.36	\$35.36
MORRIS PLN VIL	14	\$28.00	\$1.12	\$29.12
N. BERGEN LML	14	\$28.00	\$1.12	\$29.12
NAZARETH GEM	23	\$46.00	\$1.84	\$47.84

NET 15 DAYS. IF NOT PAID WITHIN 20 DAYS AMOUNT WILL BE DEDUCTED.

PRICE PLUS CLUB MOVEMENT REPORT

WEEK ENDING 07/29/95  
VENDOR: R J REYNOLDS INV NO. 155251-072995  
INV DATE AUGUST 16,1995  
DUE DATE NET 15  
VENDOR NO.:75093 ACCT NO.:111-583-0001

UPC NO.:155251 DESCRIPTION: DORAL ULTRA KING VALUE: \$2.00

STORE NAME	QUANTITY	AMOUNT	HANDLING	TOTAL
ABERDEEN FD	8	\$16.00	\$0.64	\$16.64
ABSECON ST	11	\$22.00	\$0.68	\$22.68
BELMAR FD	14	\$28.00	\$1.12	\$29.12
BENSALEM SR	4	\$8.00	\$0.32	\$8.32
BERLIN ZA	13	\$26.00	\$1.04	\$27.04
BERN. ANNEX VIL	13	\$26.00	\$1.04	\$27.04
BERNARDSVLE VIL	7	\$14.00	\$0.56	\$14.56
BORDENTONN LAU	10	\$20.00	\$0.80	\$20.80
BRANDYWINE DEL	19	\$38.00	\$1.52	\$39.52
BRICKTOWN FD	20	\$40.00	\$1.60	\$41.60
BRIELLE FD	3	\$6.00	\$0.24	\$6.24
BRISTOL SR	5	\$10.00	\$0.40	\$10.40
BROOKDALE DRV	34	\$68.00	\$2.72	\$70.72
BROOKFIELD SR	1	\$2.00	\$0.08	\$2.08
BROOKLANN BR	15	\$30.00	\$1.20	\$31.20
CARMEL BIG	1	\$2.00	\$0.08	\$2.08
CARTERET SIT	20	\$40.00	\$1.60	\$41.60
CATSKILL BIG	2	\$4.00	\$0.16	\$4.16
CHATHAM VIL	9	\$18.00	\$0.72	\$18.72
CHESTER VIL	19	\$38.00	\$1.52	\$39.52
CHESTER PLZ BIG	1	\$2.00	\$0.08	\$2.08
CLARK SR	41	\$82.00	\$3.28	\$85.28
CLINTON COL	24	\$48.00	\$1.92	\$49.92
COLUMBIA PK LML	5	\$10.00	\$0.40	\$10.40
E BRUNSWICK FD	17	\$34.00	\$1.36	\$35.36
E NORRITON SR	3	\$6.00	\$0.24	\$6.24
EAST ORANGE VIL	5	\$10.00	\$0.40	\$10.40
EDISON FD	37	\$74.00	\$2.96	\$76.96
EIGHT ST. LML	6	\$12.00	\$0.48	\$12.48
ELIZABETH VIL	2	\$4.00	\$0.16	\$4.16
EMERSON INS	11	\$22.00	\$0.88	\$22.88
ENGLEWOOD GG	3	\$6.00	\$0.24	\$6.24
ENGLISH CK VI	54	\$108.00	\$4.32	\$112.32
ERNSTON RD FD	31	\$62.00	\$2.48	\$64.48
ESSEX GREEN VIL	13	\$26.00	\$1.04	\$27.04
FISHER BLVD PER	40	\$80.00	\$3.20	\$83.20
FISHKILL BIG	2	\$4.00	\$0.16	\$4.16
FRANKLIN RON	33	\$66.00	\$2.64	\$68.64
FRANKLIN-PLZ FD	7	\$14.00	\$0.56	\$14.56
FREEHOLD FD	38	\$76.00	\$3.04	\$79.04
GROTON SR	4	\$8.00	\$0.32	\$8.32

NET 15 DAYS. IF NOT PAID WITHIN 20 DAYS AMOUNT WILL BE DEDUCTED.

*RJ Reynolds*

Tobacco Company

P. O. BOX 2955  
Winston-Salem, North Carolina 27102

Tobacco is a \$50 billion business  
that directly or indirectly  
employs 2.2 million people.

CHECK NUMBER: 5A 1528581595  
CHECK DATE: 09-18-95

1240 05A 1528581595  
1240 964408  
WAKEFERN FOOD CORP.  
600 YORK STREET  
ELIZABETH, NJ 07207

6

INVOICE NUMBER	GROSS	NET AMOUNT	INVOICE NUMBER	GROSS	NET AMOUNT
9525815285815	28,226.00	28,226.00			
DIVISION 1240 ACCOUNT #964408					
TEMPORARY PAYMENTS (1 ITEM)					
W 95 CMF DISC 28226.00					
***** WINSTON CO-MARKETING \$1 PRICE REDUCTION (28,226 X \$1=\$28,226)					
R J REYNOLDS TOBACCO COMPANY PAYMENT			NET CHECK AMOUNT		
RJRT Form APC010 Rev. 5/90			28,226.00		
DETACH THIS STUB BEFORE DEPOSITING CHECK					

*RJ Reynolds*

Tobacco Company

P. O. BOX 2955  
Winston-Salem, North Carolina 27102

WACHOVIA BANK OF NORTH CAROLINA, N.A.  
ASHEVILLE, NORTH CAROLINA  
66-35/531

5A 1528581595  
CHECK NO.

DATE  
09-18-95

PAY EXACTLY  
\$\*\*\*\*\*28,226.00

PAY TWENTY-EIGHT-THOUSAND-TWO-HUNDRED-TWENTY-SIX DOLLARS AND 00 CENTS

TO THE 1240 964408  
ORDER WAKEFERN FOOD CORP.  
OF 600 YORK STREET  
ELIZABETH, NJ 07207

  
AUTHORIZED SIGNATURE

51846 5682

1528581595 0531003551010459 038032